

ESTIMATE SUMMARY

CONTID: C19411

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 19411-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 71.0 DAYS

TIME ALLOW:

220 WORK DAYS

SH 62 STREET IMPROVEMENTS

PERCENT TIME: 32.27

ORIG TIME ALLOW:

220 WORK DAYS

PROJECT NO: NH062A-016

SH 62 STREET IMPROVEMENTS

NAME OF ROAD:

PROJECT COUNTIES: OURAY

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West

PAY PERIOD ENDING

07/16/2016

DATE TIME STARTED

03/30/2016

4901 S. Windermere St

DATE LET

01/21/2016

DATE WORK BEGAN

03/30/2016

DATE AWARDED

02/03/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/07/2016

DATE ACCEPTED

Littleton

CO 80120

(303)795-2582

DATE NOTICE TO PROCEED

03/30/2016

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 8,754,915.46	PARTICIPATING	\$ 1,903,865.99	\$ 423,868.01
AWARD PROJECT AMT:	\$ 7,593,156.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	21.75%	TOTAL EARNINGS	1,903,865.99	423,868.01
FUNDS AVAILABLE:	\$ 6,851,049.47	STOCKPILED MATERIALS	62,072.94	38,949.06
		GROSS EARNINGS	1,965,938.93	462,817.07
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-46,855.98	-12,716.04
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,919,082.95	450,101.03
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,919,082.95	450,101.03
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

450,101.03

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	0.500		
			L S	0.000	0.00	
			80,000.00000	0.500		40,000.00
0010	202-00001	Removal of Structure	2.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0015	202-00010	Removal of Tree	8.000	3.000		
			EACH	1.000	400.00	
			400.00000	4.000		1,600.00
0020	202-00015	Removal of Headwall	1.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0025	202-00019	Removal of Inlet	2.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0030	202-00035	Removal of Pipe	1,217.000	514.000		
			LF	80.000	1,680.00	
			21.00000	594.000		12,474.00
0035	202-00039	Removal of Bollard	2.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0040	202-00090	*Removal of Delineator	33.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0045	202-00155	Removal of Wall	112.000	0.000		
			LF	17.000	1,190.00	
			70.00000	17.000		1,190.00
0050	202-00200	*Removal of Sidewalk	2,139.000	591.000		
			SY	158.000	1,106.00	
			7.00000	749.000		5,243.00
0055	202-00203	*Removal of Curb and Gutter	290.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-00206	*Removal of Concrete Curb Ramp	28.000	0.000		
			SY	0.000	0.00	
				16.00000	0.000	0.00
0065	202-00210	*Removal of Concrete Pavement	1,646.000	1,501.000		
			SY	50.000	400.00	
				8.00000	1,551.000	12,408.00
0070	202-00220	Removal of Asphalt Mat	8,416.000	177.000		
			SY	0.000	0.00	
				5.00000	177.000	885.00
0075	202-00240	Removal of Asphalt Mat (Planing)	750.000	0.000		
			SY	0.000	0.00	
				7.00000	0.000	0.00
0080	202-00250	*Removal of Pavement Marking	4,867.000	0.000		
			SF	244.000	488.00	
				2.00000	244.000	488.00
0085	202-00810	*Removal of Ground Sign	49.000	8.000		
			EACH	6.000	1,200.00	
				200.00000	14.000	2,800.00
0090	202-00821	*Removal of Sign Panel	3.000	0.000		
			EACH	0.000	0.00	
				45.00000	0.000	0.00
0095	202-01000	Removal of Fence	94.000	94.000		
			LF	0.000	0.00	
				3.00000	94.000	282.00
0100	202-05004	*Sawing Concrete (4 Inch)	1,000.000	124.000		
			LF	206.000	1,030.00	
				5.00000	330.000	1,650.00
0105	202-05026	Sawing Asphalt Material (6 Inch)	4,000.000	207.000		
			LF	0.000	0.00	
				6.00000	207.000	1,242.00
0110	203-00010	*Unclassified Excavation (Complete In Place)	16,601.000	7,492.000		
			CY	232.000	5,568.00	
				24.00000	7,724.000	185,376.00

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CAT NO0200 ROADWAY						
0115	203-00100	Muck Excavation	1,800.000	40.000		
			CY	0.000	0.00	
			20.00000	40.000		800.00
0120	203-01100	Proof Rolling	40.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0125	203-01200	Roadway Insulation Material (2 Inch)	3,336.000	1,688.000		
			SF	0.000	0.00	
			10.00000	1,688.000		16,880.00
0130	203-01500	Blading	20.000	0.000		
			HOURL	0.000	0.00	
			145.00000	0.000		0.00
0135	203-01565	Hydraulic Excavator	40.000	0.000		
			HOURL	6.000	1,080.00	
			180.00000	6.000		1,080.00
0140	203-01594	Combination Loader	40.000	0.000		
			HOURL	2.000	170.00	
			85.00000	2.000		170.00
0145	203-01597	*Potholing	160.000	76.000		
			HOURL	22.000	2,750.00	
			125.00000	98.000		12,250.00
0150	203-02330	Laborer	100.000	0.000		
			HOURL	6.000	180.00	
			30.00000	6.000		180.00
0155	206-00000	Structure Excavation	628.000	6.600		
			CY	0.000	0.00	
			40.00000	6.600		264.00
0160	206-00100	Structure Backfill (Class 1)	320.000	6.600		
			CY	0.000	0.00	
			50.00000	6.600		330.00
0165	207-00205	Topsoil	521.000	144.000		
			CY	0.000	0.00	
			65.00000	144.000		9,360.00

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CAT NO0200 ROADWAY						
0170	208-00002	*Erosion Log Type 1 (12 Inch)	564.000	176.000		
			LF	211.000	844.00	
			4.00000	387.000		1,548.00
0175	208-00035	*Aggregate Bag	500.000	21.000		
			LF	0.000	0.00	
			5.00000	21.000		105.00
0180	208-00045	Concrete Washout Structure	6.000	1.000		
			EACH	1.000	400.00	
			400.00000	2.000		800.00
0185	208-00051	*Storm Drain Inlet Protection (Type I)	780.000	0.000		
			LF	21.000	126.00	
			6.00000	21.000		126.00
0190	208-00070	Vehicle Tracking Pad	4.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0195	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOOR	0.000	0.00	
			25.00000	0.000		0.00
0200	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOOR	0.000	0.00	
			88.00000	0.000		0.00
0205	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOOR	0.000	0.00	
			150.00000	0.000		0.00
0210	208-00107	Removal of Trash	40.000	0.000		
			HOOR	0.000	0.00	
			125.00000	0.000		0.00
0215	208-00206	Erosion Control Supervisor	220.000	55.000		
			DAY	20.000	1,100.00	
			55.00000	75.000		4,125.00
0220	210-00001	Reset Structure	1.000	0.000		
			EACH	0.000	0.00	
			7,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	210-00035	Reset Water Meter	2.000	1.000		
			EACH	1.000	1,400.00	
			1,400.00000	2.000		2,800.00
0230	210-00050	Reset Fire Hydrant	7.000	0.000		
			EACH	0.000	0.00	
			5,900.00000	0.000		0.00
0235	210-00500	Rebuild Portions of Present Structure	2.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0240	210-00650	Rebuild Timber Deck	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0245	210-00770	Reset Floodlight	1.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0250	210-00815	*Reset Sign Panel	17.000	0.000		
			EACH	4.000	200.00	
			50.00000	4.000		200.00
0255	210-01000	Reset Fence	120.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0260	210-01011	Reset Gate	4.000	0.000		
			EACH	0.000	0.00	
			380.00000	0.000		0.00
0265	210-01200	*Reset End Anchorage	3.000	0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00
0270	210-04010	Adjust Manhole	13.000	0.000		
			EACH	1.000	700.00	
			700.00000	1.000		700.00
0275	210-04015	Modify Manhole	4.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00

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CAT NO0200 ROADWAY						
0280	210-04050	Adjust Valve Box	46.000	0.000		
			EACH	4.000	900.00	
			225.00000	4.000		900.00
0285	210-04060	Adjust Water Meter	34.000	7.000		
			EACH	0.000	0.00	
			600.00000	7.000		4,200.00
0290	210-04200	*Adjust Guardrail	310.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0295	212-00006	*Seeding (Native)	0.250	0.000		
			ACRE	0.000	0.00	
			1,700.00000	0.000		0.00
0300	212-00032	*Soil Conditioning	0.250	0.000		
			ACRE	0.000	0.00	
			9,500.00000	0.000		0.00
0305	212-00050	*Sod	11,025.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0310	213-00001	Mulching (Cobble)	6.000	0.000		
			TON	0.000	0.00	
			230.00000	0.000		0.00
0315	213-00002	*Mulching (Weed Free Hay)	0.250	0.000		
			ACRE	0.000	0.00	
			1,800.00000	0.000		0.00
0320	213-00008	Mulching (Wood Chip)	3,916.000	0.000		
			CF	0.000	0.00	
			2.00000	0.000		0.00
0325	213-00061	*Mulch Tackifier	25.000	0.000		
			LB	0.000	0.00	
			12.00000	0.000		0.00
0330	213-00218	18 Inch Root Barrier	2,317.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	213-00510	Tree Grate (Install Only)	61.000	2.000		
			EACH	16.000	3,680.00	
			230.00000	18.000		4,140.00
0340	214-00000	Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			25,000.00000	0.000		0.00
0345	214-00220	Deciduous Tree (2 Inch Caliper)	95.000	0.000		
			EACH	0.000	0.00	
			465.00000	0.000		0.00
0350	214-00350	Deciduous Shrub (5 Gallon Container)	484.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0355	214-00910	Perennials (1 Gallon Container)	1,354.000	0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00
0360	240-00000	*Wildlife Biologist	20.000	1.250		
			HOURL	0.000	0.00	
			140.00000	1.250		175.00
0365	240-00010	*Removal of Nests	5.000	0.000		
			HOURL	0.000	0.00	
			70.00000	0.000		0.00
0370	304-02000	Aggregate Base Course (Class 2)	5,061.000	462.420		
			TON	0.000	0.00	
			23.00000	462.420		10,635.66
0375	304-06000	*Aggregate Base Course (Class 6)	10,405.000	3,514.880		
			TON	986.260	25,642.76	
			26.00000	4,501.140		117,029.64
0380	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	1,750.000	97.000		
			SY	0.000	0.00	
			60.00000	97.000		5,820.00
0385	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	9,298.000	1,124.020		
			TON	392.340	54,927.60	
			140.00000	1,516.360		212,290.40

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CAT NO0200 ROADWAY						
0390	411-10255	*Emulsified Asphalt (Slow-Setting)	2,536.000	196.000		
			GAL	71.000	355.00	
			5.00000	267.000		1,335.00
0395	412-00600	*Concrete Pavement (6 Inch)	1,225.000	120.000		
			SY	190.000	15,200.00	
			80.00000	310.000		24,800.00
0400	412-00601	*Concrete Pavement (6 Inch) (Special)	821.000	0.000		
			SY	0.000	0.00	
			120.00000	0.000		0.00
0405	412-01001	*Concrete Pavement (10 Inch) (Special)	676.000	0.000		
			SY	0.000	0.00	
			195.00000	0.000		0.00
0410	420-00132	Geotextile (Separator) (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0415	504-03411	Retaining Wall (Boulder)	102.000	0.000		
			SF	0.000	0.00	
			70.00000	0.000		0.00
0420	504-04410	Block Facing	1,079.000	0.000		
			SF	0.000	0.00	
			48.00000	0.000		0.00
0425	504-08050	Stone Landscape Wall	50.000	0.000		
			SF	0.000	0.00	
			175.00000	0.000		0.00
0430	506-00212	Riprap (12 Inch)	8.000	0.000		
			CY	0.000	0.00	
			275.00000	0.000		0.00
0435	507-00000	*Concrete Slope and Ditch Paving	97.000	0.000		
			CY	0.000	0.00	
			550.00000	0.000		0.00
0440	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	9.000	0.000		
			CY	0.000	0.00	
			590.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	514-00200	*Pedestrian Railing (Steel)	641.000	0.000		
			LF	0.000	0.00	
			172.00000	0.000		0.00
0450	518-01001	Bridge Expansion Joint (Asphaltic Plug)	50.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0455	601-01025	*Concrete Class B (Miscellaneous)	21.000	0.000		
			CY	0.000	0.00	
			875.00000	0.000		0.00
0460	601-03050	*Concrete Class D (Wall)	3.000	0.000		
			CY	0.000	0.00	
			1,000.00000	0.000		0.00
0465	601-40005	Cut Stone Veneer	70.000	0.000		
			SF	0.000	0.00	
			120.00000	0.000		0.00
0470	601-40010	Masonry Wall	88.000	0.000		
			SF	0.000	0.00	
			95.00000	0.000		0.00
0475	603-01120	12 Inch Reinforced Concrete Pipe	47.000	0.000		
			LF	0.000	0.00	
			64.00000	0.000		0.00
0480	603-01125	12 Inch Reinforced Concrete Pipe (Complete In Place)	310.000	0.000		
			LF	0.000	0.00	
			63.00000	0.000		0.00
0485	603-01150	15 Inch Reinforced Concrete Pipe	248.000	136.000		
			LF	0.000	0.00	
			64.00000	136.000		8,704.00
0490	603-01180	18 Inch Reinforced Concrete Pipe	41.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0495	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	411.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0500	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	837.000	0.000		
			LF	0.000	0.00	
			85.00000	0.000		0.00
0505	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	73.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
0505		MATERIAL ALLOWANCE 48 In RCP on Site		0.000		
			LF	64.000	10,292.48	
			160.82000	64.000		10,292.48
0510	603-02180	23x14 Inch Reinforced Concrete Pipe Elliptical	333.000	0.000		
			LF	333.000	33,300.00	
			100.00000	333.000		33,300.00
0515	603-02240	30x19 Inch Reinforced Concrete Pipe Elliptical	236.000	0.000		
			LF	0.000	0.00	
			130.00000	0.000		0.00
0520	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In	79.000	0.000		
			LF	0.000	0.00	
			130.00000	0.000		0.00
0525	603-05012	12 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0530	603-05015	15 Inch Reinforced Concrete End Section	6.000	3.000		
			EACH	1.000	750.00	
			750.00000	4.000		3,000.00
0535	603-05018	18 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0540	603-05048	48 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0540		MATERIAL ALLOWANCE 48 In RCES on Site		0.000		
			EACH	1.000	1,101.60	
			1,101.60000	1.000		1,101.60

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CAT NO0200 ROADWAY						
0545	603-05118	23x14 Inch Reinforced Concrete End Section Elliptical	1.000	0.000		
			EACH	1.000	1,300.00	
			1,300.00000	1.000		1,300.00
0550	603-05124	30x19 Inch Reinforced Concrete End Section Elliptical	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0555	603-10120	12 Inch Corrugated Steel Pipe	15.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0560	604-00305	Inlet Type C (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0565	604-13005	Inlet Type 13 (5 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00
0570	604-16050	Inlet Type 16 (Single) (Special)	2.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0575	604-16505	Inlet Type 16 (Double) (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,300.00000	0.000		0.00
0580	604-19005	Inlet Special (5 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00
0585	604-19105	Inlet Type R L 5 (5 Foot)	11.000	0.000		
			EACH	2.000	10,000.00	
			5,000.00000	2.000		10,000.00
0585		MATERIAL ALLOWANCE Inlet Ty R on Site		0.000		
			EACH	0.000	0.00	
			619.00000	0.000		0.00
0590	604-19205	Inlet Type R L 10 (5 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			8,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0595	604-19712	*Inlet Special (Trench Drain) (12 Inch Width)	26.000	0.000		
			LF	0.000	0.00	
			300.00000	0.000		0.00
0600	604-19724	*Inlet Special (Trench Drain) (24 Inch Width)	34.000	34.000		
			LF	0.000	0.00	
			450.00000	34.000		15,300.00
0605	604-30005	Manhole Slab Base (5 Foot)	4.000	0.000		
			EACH	2.000	6,800.00	
			3,400.00000	2.000		6,800.00
0610	604-30010	Manhole Slab Base (10 Foot)	9.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0615	604-31010	Manhole Box Base (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			9,000.00000	0.000		0.00
0615		MATERIAL ALLOWANCE BBMH 40 on site		0.000		
			EACH	1.000	4,487.00	
			4,487.00000	1.000		4,487.00
0620	604-31015	Manhole Box Base (15 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			9,500.00000	0.000		0.00
0620		MATERIAL ALLOWANCE BBMH 43 & 44 on Site		0.000		
			EACH	2.000	7,099.70	
			3,549.85000	2.000		7,099.70
0625	607-11525	*Fence (Plastic)	10,000.000	1,475.000		
			LF	539.000	2,156.00	
			4.00000	2,014.000		8,056.00
0630	608-00000	*Concrete Sidewalk	1,435.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00
0635	608-00005	*Concrete Sidewalk (Special) (Handrail)	147.000	0.000		
			SY	0.000	0.00	
			70.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0640	608-00005	*Concrete Sidewalk (Special) (Fiber)	4,639.000	791.000		
			SY	1,021.000	51,050.00	
			50.00000	1,812.000		90,600.00
0645	608-00006	*Concrete Sidewalk (6 Inch)	230.000	0.000		
			SY	0.000	0.00	
			74.00000	0.000		0.00
0650	608-00010	*Concrete Curb Ramp	691.000	104.000		
			SY	108.000	9,072.00	
			84.00000	212.000		17,808.00
0655	608-00015	*Detectable Warnings	152.000	112.000		
			SF	40.000	1,760.00	
			44.00000	152.000		6,688.00
0660	608-00060	Stone Pavers (Sandstone Stepping Stones - 1' Thick)	64.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0665	608-00060	Stone Pavers (Sandstone - 2" Thick)	119.000	0.000		
			SF	59.000	2,065.00	
			35.00000	59.000		2,065.00
0670	609-20010	*Curb Type 2 (Section B)	18.000	0.000		
			LF	15.000	345.00	
			23.00000	15.000		345.00
0675	609-21010	*Curb and Gutter Type 2 (Section I-B)	1,842.000	743.000		
			LF	402.000	7,236.00	
			18.00000	1,145.000		20,610.00
0680	609-21020	*Curb and Gutter Type 2 (Section II-B)	5,532.000	734.000		
			LF	764.000	20,628.00	
			27.00000	1,498.000		40,446.00
0685	609-21023	*Curb and Gutter Type 2 (Section II-B) (Special) (4 Inch Curb)	269.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0690	609-21023	*Curb and Gutter Type 2 (Section II-B) (Special) (9 Inch Curb)	281.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0695	609-21023	*Curb and Gutter Type 2 (Section II-B) (Special) (12 Inch Curb)	6.000	0.000		
		LF		0.000	0.00	
			32.00000	0.000		0.00
0700	609-21023	*Curb and Gutter Type 2 (Section II-B) (Special) (Dual Faced)	317.000	37.000		
		LF		0.000	0.00	
			55.00000	37.000		2,035.00
0705	609-24004	*Gutter Type 2 (4 Foot)	459.000	30.000		
		LF		0.000	0.00	
			33.00000	30.000		990.00
0710	609-24005	*Gutter Type 2 (5 Foot)	230.000	0.000		
		LF		0.000	0.00	
			43.00000	0.000		0.00
0715	609-24006	*Gutter Type 2 (6 Foot)	112.000	100.000		
		LF		0.000	0.00	
			50.00000	100.000		5,000.00
0720	609-24008	*Gutter Type 2 (8 Foot)	232.000	0.000		
		LF		0.000	0.00	
			66.00000	0.000		0.00
0725	613-00306	*3 Inch Electrical Conduit (Bored)	75.000	0.000		
		LF		0.000	0.00	
			100.00000	0.000		0.00
0730	613-01100	*1 Inch Electrical Conduit (Plastic)	1,933.000	260.000		
		LF		606.000	4,848.00	
			8.00000	866.000		6,928.00
0735	613-01200	*2 Inch Electrical Conduit (Plastic)	5,771.000	839.000		
		LF		366.000	3,294.00	
			9.00000	1,205.000		10,845.00
0740	613-01202	*2 Inch Electrical Conduit (Plastic) (Install Only)	1,089.000	553.000		
		LF		0.000	0.00	
			4.00000	553.000		2,212.00
0745	613-01300	*3 Inch Electrical Conduit (Plastic)	2,603.000	679.000		
		LF		266.000	2,660.00	
			10.00000	945.000		9,450.00

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CAT NO0200 ROADWAY						
0750	613-01402	*4 Inch Electrical Conduit (Plastic)(Install Only)	2,680.000	736.000		
			LF	0.000	0.00	
			6.00000	736.000		4,416.00
0755	613-01602	*6 Inch Electrical Conduit (Plastic)(Install Only)	3,600.000	678.000		
			LF	0.000	0.00	
			17.00000	678.000		11,526.00
0760	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			200,000.00000	0.000		0.00
0765	613-20000	*Light Standard and Luminaire (Install Only)	25.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0770	613-20210	*Luminaire (Special) (Install Only)	66.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0775	613-34180	*Light Standard Metal (18 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0780	613-40000	*Concrete Foundation Pad	3.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0785	613-40010	*Light Standard Foundation	25.000	4.000		
			EACH	1.000	1,300.00	
			1,300.00000	5.000		6,500.00
0790	613-40012	*Light Standard Foundation Special	66.000	10.000		
			EACH	5.000	800.00	
			160.00000	15.000		2,400.00
0795	613-50100	*Lighting Control Center	3.000	0.000		
			EACH	0.000	0.00	
			14,500.00000	0.000		0.00
0800	614-00011	*Sign Panel (Class I)	454.000	0.000		
			SF	35.000	770.00	
			22.00000	35.000		770.00

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CAT NO0200 ROADWAY						
0805	614-00012	*Sign Panel (Class II)	36.000	0.000		
			SF	0.000	0.00	
			26.00000	0.000		0.00
0810	614-00037	*Sign Panel (Special)	7.000	0.000		
			EACH	0.000	0.00	
			510.00000	0.000		0.00
0815	614-01572	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	48.000	0.000		
			LF	0.000	0.00	
			51.00000	0.000		0.00
0820	614-01582	*Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	688.000	0.000		
			LF	84.000	5,040.00	
			60.00000	84.000		5,040.00
0825	619-40160	2 Inch Copper Pipe	80.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0830	619-50480	6 Inch Plastic Pipe	234.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0835	619-50640	8 Inch Plastic Pipe	80.000	0.000		
			LF	0.000	0.00	
			85.00000	0.000		0.00
0840	619-75048	6 Inch Gate Valve	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0845	619-75064	8 Inch Gate Valve	1.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0850	621-00450	*Detour Pavement	3,000.000	0.000		
			SY	2,789.000	61,358.00	
			22.00000	2,789.000		61,358.00
0855	622-00155	Planter Box (Special) (Install Only)	23.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0860	623-09900	Sprinkler System	1.000	0.000		
			L S	0.000	0.00	
			70,000.00000	0.000		0.00
0865	624-27037	36 Inch Drainage Pipe (Class 7) (Complete In Place)	737.000	0.000		
			LF	0.000	0.00	
			125.00000	0.000		0.00
0865		MATERIAL ALLOWANCE 36 In (CL 7) on site		0.000		
			LF	160.000	7,585.60	
			47.41000	160.000		7,585.60
0870	624-27049	48 Inch Drainage Pipe (Class 7) (Complete In Place)	455.000	0.000		
			LF	0.000	0.00	
			205.00000	0.000		0.00
0870		MATERIAL ALLOWANCE 48 In (CL 7) on Site		0.000		
			LF	160.000	12,896.00	
			80.60000	160.000		12,896.00
0875	625-00000	*Construction Surveying	1.000	0.480		
			L S	0.090	13,500.00	
			150,000.00000	0.570		85,500.00
0880	625-00001	*Construction Surveying (Hourly)	100.000	7.000		
			HOURL	0.000	0.00	
			165.00000	7.000		1,155.00
0885	626-00000	*Mobilization	1.000	0.456		
			L S	0.000	0.00	
			750,000.00000	0.456		342,000.00
0890	626-01102	Public Information Services (Tier II)	1.000	0.270		
			L S	0.060	1,200.00	
			20,000.00000	0.330		6,600.00
0895	627-00008	*Modified Epoxy Pavement Marking	96.000	0.000		
			GAL	0.000	0.00	
			140.00000	0.000		0.00
0900	627-00011	*Pavement Marking Paint (Waterborne)	762.000	7.000		
			GAL	26.000	1,430.00	
			55.00000	33.000		1,815.00

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CAT NO0200 ROADWAY						
0905	627-40010	*Methyl Methacrylate Pavement Marking (Word Symbol)	340.000	0.000		
			SF	0.000	0.00	
			40.00000	0.000		0.00
0910	627-40013	*Methyl Methacrylate Pavement Marking (X Walk Stop line)(Inl	1,090.000	0.000		
			SF	0.000	0.00	
			40.00000	0.000		0.00
0915	629-01001	*Survey Monument (Type 1)	12.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0920	629-01005	*Survey Monument (Type 5)	2.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0925	629-01006	*Survey Monument (Type 6)	29.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0930	629-01011	*Survey Monument (Type 1A)	1.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0935	629-01031	*Survey Monument (Type 3A)	1.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0940	630-00000	*Flagging	10,000.000	1,552.000		
			HOURL	727.750	18,921.50	
			26.00000	2,279.750		59,273.50
0945	630-00007	*Traffic Control Inspection	110.000	21.000		
			DAY	15.000	2,400.00	
			160.00000	36.000		5,760.00
0950	630-00012	*Traffic Control Management	220.000	54.000		
			DAY	20.000	15,600.00	
			780.00000	74.000		57,720.00
0955	630-80341	*Construction Traffic Sign (Panel Size A)	180.000	22.000		
			EACH	5.000	325.00	
			65.00000	27.000		1,755.00

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CAT NO0200 ROADWAY						
0960	630-80342	*Construction Traffic Sign (Panel Size B)	155.000	11.000		
			EACH	0.000	0.00	
			50.00000	11.000		550.00
0965	630-80344	*Construction Traffic Sign (Special)	720.000	27.000		
			SF	18.000	450.00	
			25.00000	45.000		1,125.00
0970	630-80355	*Portable Message Sign Panel	5.000	2.500		
			EACH	0.000	0.00	
			7,000.00000	2.500		17,500.00
0975	630-80360	*Drum Channelizing Device	1,200.000	37.500		
			EACH	43.500	1,305.00	
			30.00000	81.000		2,430.00
0980	630-80370	Concrete Barrier (Temporary)	3,500.000	0.000		
			LF	375.000	9,375.00	
			25.00000	375.000		9,375.00
0985	630-80380	*Traffic Cone	1,500.000	40.000		
			EACH	0.000	0.00	
			10.00000	40.000		400.00
0990	630-80384	*Tubular Marker	600.000	11.000		
			EACH	10.500	315.00	
			30.00000	21.500		645.00
0995	630-85011	*Impact Attenuator (Temporary)	1,200.000	0.000		
			DAY	4.500	112.50	
			25.00000	4.500		112.50
1000	630-85041	*Mobile Attenuator	20.000	0.000		
			DAY	0.000	0.00	
			750.00000	0.000		0.00
1005	700-70002	F/A ANTICIPATED CMO	545,871.100	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1010	700-70010	F/A Minor Contract Revisions	355,801.200	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
1015	700-70011	F/A Partnering	5,000.000	1,500.000		
			F A	0.000	0.00	
			1.00000	1,500.000		1,500.00
1020	700-70012	F/A Asphalt Pavement Incentive	27,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1025	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1030	700-70018	F/A Roadway Smoothness Incentive	6,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1035	700-70019	F/A Asphalt Cement Cost Adjustment	22,500.000	3,931.730		
			F A	0.000	0.00	
			1.00000	3,931.730		3,931.73
1040	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00
1045	700-70035	F/A Structural Assessment of Existing Buildings	25,000.000	5,420.750		
			F A	9,925.250	9,925.25	
			1.00000	15,346.000		15,346.00
1050	700-70060	F/A Adjust Utilities	103,177.900	103,177.900		
			F A	0.000	0.00	
			1.00000	103,177.900		103,177.90
1055	700-70082	F/A Furnish & Install Electrical Service	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1060	700-70250	F/A Sewer Lines	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1065	700-70320	F/A Sprinklers	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	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 ROADWAY						
1070	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1075	700-70589	F/A Environmental Health & Safety Management	7,500.000	952.600		
			F A	0.000	0.00	
			1.00000	952.600		952.60
1095	420-00132	Geotextile (Separator) (CL 1) (Special)	15,232.000	8,095.000		
			SY	1,393.000	5,780.95	
			4.15000	9,488.000		39,375.20
1095		MATERIAL ALLOWANCE Geotextile (Separator)(CL1) Material on hand		7,137.000		
			SY	-1,393.000	-4,513.32	
			3.24000	5,744.000		18,610.56
1100	630-80335	Barricade (3 M-A) (Temp) Added per SMCO #003	15.000	2.500		
			EACH	0.500	75.00	
			150.00000	3.000		450.00
1105	630-80350	Vert Panel Added per SMCO #003	50.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
1110	700-70021	F/A On-The-Job Trainee Added per SMCO # 004	1,600.000	363.000		
			HOURL	310.500	621.00	
			2.00000	673.500		1,347.00
1115	216-00042	Soil Retent Blanket (BioD S/C) Added per SMCO # 005	2,000.000	1,367.000		
			SY	437.000	1,682.45	
			3.85000	1,804.000		6,945.40
1120	900-00006	Added Item (Dollar)/ Materials Price Reductions Added per SMCO # 006	-1,849.540	-1,849.540		
			DOL	0.000	0.00	
			1.00000	-1,849.540		-1,849.54
1125	900-00006	Added Item (Dollar)/ Completion Time Disincentive - Town Streets	-8,400.000	0.000		
			DOL	-8,400.000	-8,400.00	
			1.00000	-8,400.000		-8,400.00
			CAT 0200	CURRENT AMT	\$ 8,704,715.46 \$	462,817.07 \$ 1,915,738.93

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 PCN: 19411-BID
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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1080	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			24,000.00000	1.000		24,000.00
1085	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			22,000.00000	1.000		22,000.00
1090	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			2,100.00000	2.000		4,200.00
			CAT 0400	CURRENT AMT	\$ 50,200.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 8,754,915.46	\$ 462,817.07
						\$ 1,965,938.93