

ESTIMATE SUMMARY

CONTID: C20334-COMBO ESTIMATE NO: 0018 PROG SPEC YR: 2005
 PCN: 20334-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: PR SH72A FLOOD PERMANENT REPAIR
 TIME CHARGED: 245.0 DAYS TIME ALLOW: 246 WORK DAYS
 PERCENT TIME: 99.59 ORIG TIME ALLOW: 195 WORK DAYS

PROJECT NO: ER072A-040
 PR SH72A FLOOD PERMANENT REPAIR

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON GILPIN
 BOULDER, REGION 1

CONTRACTOR:

M. A. MORTENSON COMPANY
 1621 18th Street, Suite 400

PAY PERIOD ENDING 10/06/2020 DATE TIME STARTED 04/03/2019
 DATE LET 01/31/2019 DATE WORK BEGAN 04/03/2019
 DATE AWARDED 02/13/2019 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/14/2019 DATE ACCEPTED
 DATE NOTICE TO PROCEED 04/03/2019

Denver CO 80202 (262)879-2500

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 8,242,611.50 PARTICIPATING	\$ 7,145,853.99	\$ 354,808.66
AWARD PROJECT AMT: \$ 8,825,893.42 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 86.69% TOTAL EARNINGS	7,145,853.99	354,808.66
FUNDS AVAILABLE: \$ 1,096,757.51 STOCKPILED MATERIALS	21,811.28	-30,908.00
	GROSS EARNINGS	323,900.66
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-117,168.47	970.11
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	7,050,496.80
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	7,050,496.80
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 324,870.77

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

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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 ITEMS (20334)						
0005	201-00000	Clearing and Grubbing	0.850	0.850		
			L S	0.000	0.00	
			20,000.00000	0.850		17,000.00
0010	202-00010	Removal of Tree	158.000	132.000		
			EACH	0.000	0.00	
			230.00000	132.000		30,360.00
0015	202-00019	Removal of Inlet	3.000	2.000		
			EACH	0.000	0.00	
			1,700.00000	2.000		3,400.00
0020	202-00035	Removal of Pipe	109.000	109.000		
			LF	0.000	0.00	
			16.00000	109.000		1,744.00
0025	202-00037	Removal of End Section	2.000	2.000		
			EACH	0.000	0.00	
			125.00000	2.000		250.00
0030	202-00210	Removal of Concrete Pavement	120.000	120.000		
			SY	0.000	0.00	
			20.00000	120.000		2,400.00
0035	202-00220	Removal of Asphalt Mat	9,972.000	7,080.400		
			SY	-730.400	-5,112.80	
			7.00000	6,350.000		44,450.00
0040	202-00250	*Removal of Pavement Marking	11,000.000	8,590.500		
			SF	463.500	927.00	
			2.00000	9,054.000		18,108.00
0045	202-00810	Removal of Ground Sign	8.000	1.000		
			EACH	0.000	0.00	
			57.00000	1.000		57.00
0050	202-01000	Removal of Fence	96.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0055	202-01130	*Removal of Guardrail Type 3	2,741.000	2,635.000		
			LF	0.000	0.00	
			6.00000	2,635.000		15,810.00

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CAT NO0200 ROADWAY ITEMS (20334)						
0060	202-01300	*Removal of End Anchorage	15.000	15.000		
			EACH	0.000	0.00	
			375.00000	15.000		5,625.00
0065	202-04002	Clean Culvert	3.000	2.000		
			EACH	1.000	1,600.00	
			1,600.00000	3.000		4,800.00
0070	203-00010	*Unclassified Excavation (Complete In Place)	7,445.000	7,445.000		
			CY	0.000	0.00	
			14.00000	7,445.000		104,230.00
0075	203-00050	Unsuitable Material	0.000	0.000		
			CY	0.000	0.00	
			35.00000	0.000		0.00
0080	203-01500	Blading	0.000	0.000		
			HOUR	0.000	0.00	
			220.00000	0.000		0.00
0085	203-01510	Backhoe	0.000	0.000		
			HOUR	0.000	0.00	
			88.00000	0.000		0.00
0090	203-01550	Dozing	0.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0095	203-01565	Hydraulic Excavator	80.000	26.500		
			HOUR	0.000	0.00	
			140.00000	26.500		3,710.00
0100	203-01582	Truck (Dump)	0.000	0.000		
			HOUR	0.000	0.00	
			160.00000	0.000		0.00
0105	203-01594	Combination Loader	3.000	3.000		
			HOUR	0.000	0.00	
			190.00000	3.000		570.00
0110	203-01597	Potholing	201.750	201.750		
			HOUR	0.000	0.00	
			255.00000	201.750		51,446.25

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0115	203-02330	Laborer	39.000	39.000		
			HOURLY	0.000	0.00	
			45.00000	39.000		1,755.00
0120	206-00000	Structure Excavation	728.000	597.000		
			CY	0.000	0.00	
			15.00000	597.000		8,955.00
0125	206-00100	Structure Backfill (Class 1)	232.000	232.000		
			CY	0.000	0.00	
			34.00000	232.000		7,888.00
0130	206-00200	Structure Backfill (Class 2)	21.000	21.000		
			CY	0.000	0.00	
			36.00000	21.000		756.00
0135	206-00510	Filter Material (Class A)	2,478.000	2,152.940		
			CY	0.060	4.08	
			68.00000	2,153.000		146,404.00
0140	206-01785	*Shoring (Area 5)	1.000	1.000		
			L S	0.000	0.00	
			37,000.00000	1.000		37,000.00
0145	207-00205	Topsoil	3,027.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0150	208-00002	*Erosion Log Type 1 (12 Inch)	8,440.000	8,440.000		
			LF	-618.000	-2,472.00	
			4.00000	7,822.000		31,288.00
0155	208-00045	Concrete Washout Structure	10.000	5.000		
			EACH	5.000	5,000.00	
			1,000.00000	10.000		10,000.00
0160	208-00070	Vehicle Tracking Pad	4.000	4.000		
			EACH	0.000	0.00	
			830.00000	4.000		3,320.00
0165	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	0.000	0.000		
			CY	0.000	0.00	
			53.00000	0.000		0.00

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0170	208-00103	Removal and Disposal of Sediment (Labor)	761.500	761.500		
			HOOR	0.000	0.00	
			45.00000	761.500		34,267.50
0175	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOOR	0.000	0.00	
			82.00000	0.000		0.00
0180	208-00106	Sweeping (Sediment Removal)	80.000	52.700		
			HOOR	0.000	0.00	
			86.00000	52.700		4,532.20
0185	208-00107	Removal of Trash	40.000	0.000		
			HOOR	0.000	0.00	
			91.00000	0.000		0.00
0190	208-00207	Erosion Control Management	211.000	211.000		
			DAY	0.000	0.00	
			105.00000	211.000		22,155.00
0195	208-00300	Temporary Berms	69.000	69.000		
			LF	0.000	0.00	
			2.00000	69.000		138.00
0200	210-00010	Reset Mailbox Structure	1.000	1.000		
			EACH	0.000	0.00	
			400.00000	1.000		400.00
0205	210-00810	Reset Ground Sign	14.000	0.000		
			EACH	14.000	5,600.00	
			400.00000	14.000		5,600.00
0210	212-00006	*Seeding (Native)	6.040	2.339		
			ACRE	0.661	380.08	
			575.00000	3.000		1,725.00
0215	212-00022	*Seeding (Riparian)	0.860	0.000		
			ACRE	0.000	0.00	
			1,100.00000	0.000		0.00
0220	212-00028	*Seeding (Wetlands)	0.100	0.000		
			ACRE	0.000	0.00	
			1,800.00000	0.000		0.00

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0225	212-00032	*Soil Conditioning	6.040	2.089		
			ACRE	0.611	1,771.90	
			2,900.00000	2.700		7,830.00
0230	213-00008	*Mulching (Wood Chip)	7,437.000	0.000		
			CF	577.000	201.95	
			0.35000	577.000		201.95
0235	213-00012	*Spray-on Mulch Blanket	6.040	1.421		
			ACRE	0.179	590.70	
			3,300.00000	1.600		5,280.00
0240	213-00061	*Mulch Tackifier	1,208.000	103.100		
			LB	17.000	42.50	
			2.50000	120.100		300.25
0245	213-00700	Landscape Boulder	529.000	417.000		
			EACH	0.000	0.00	
			285.00000	417.000		118,845.00
0250	214-00000	*Landscape Maintenance	0.850	0.000		
			L S	0.000	0.00	
			80,000.00000	0.000		0.00
0255	214-00205	*Deciduous Tree (5 Gallon Container)	106.000	95.000		
			EACH	2.000	118.00	
			59.00000	97.000		5,723.00
0260	214-00350	*Deciduous Shrub (5 Gallon Container)	343.000	274.000		
			EACH	69.000	2,415.00	
			35.00000	343.000		12,005.00
0265	214-00450	*Evergreen Tree (5 Gallon Container)	21.000	0.000		
			EACH	9.000	729.00	
			81.00000	9.000		729.00
0270	214-01015	*Willow Cuttings	2,047.000	614.000		
			EACH	76.000	304.00	
			4.00000	690.000		2,760.00
0275	214-01228	Riprap Planting Pocket	183.000	145.000		
			EACH	0.000	0.00	
			140.00000	145.000		20,300.00

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0280	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	15,399.000	5,385.300		
		SY		2,281.700	6,845.10	
			3.00000	7,667.000		23,001.00
0285	217-00020	*Herbicide Treatment	40.000	0.000		
		HOURL		0.000	0.00	
			170.00000	0.000		0.00
0290	240-00000	*Wildlife Biologist	11.000	11.000		
		HOURL		0.000	0.00	
			135.00000	11.000		1,485.00
0295	250-00010	*Environmental Health and Safety Management	0.850	0.850		
		L S		0.000	0.00	
			8,100.00000	0.850		6,885.00
0300	250-00050	*Monitoring Technician	40.000	0.000		
		HOURL		0.000	0.00	
			120.00000	0.000		0.00
0305	250-00110	*Health and Safety Officer	40.000	0.000		
		HOURL		0.000	0.00	
			135.00000	0.000		0.00
0310	304-06007	Aggregate Base Course (Class 6)	100.000	39.400		
		CY		-0.400	-22.80	
			57.00000	39.000		2,223.00
0315	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	8,400.000	6,435.640		
		TON		826.110	86,741.55	
			105.00000	7,261.750		762,483.75
0320	411-10251	*Emulsified Asphalt (CSS-1)	0.000	0.000		
		GAL		0.000	0.00	
			6.00000	0.000		0.00
0325	420-00112	Geotextile (Drainage) (Class 1)	99.000	99.000		
		SY		0.000	0.00	
			3.00000	99.000		297.00
0330	506-00209	Riprap (9 Inch)	243.000	188.300		
		CY		-0.300	-20.40	
			68.00000	188.000		12,784.00

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0335	506-00212	Riprap (12 Inch)	37.000	37.000		
			CY	0.000	0.00	
			68.00000	37.000		2,516.00
0340	506-00218	Riprap (18 Inch)	1,863.000	1,862.700		
			CY	0.300	21.60	
			72.00000	1,863.000		134,136.00
0345	506-00418	Soil Riprap (18 Inch)	4,691.000	4,690.500		
			CY	0.500	29.00	
			58.00000	4,691.000		272,078.00
0350	507-00000	Concrete Slope and Ditch Paving	3.000	2.900		
			CY	0.100	77.00	
			770.00000	3.000		2,310.00
0355	601-03030	*Concrete Class D (Box Culvert)	91.500	91.500		
			CY	0.000	0.00	
			840.00000	91.500		76,860.00
0360	601-10310	Fly Ash Slurry	60.000	58.000		
			CY	0.000	0.00	
			120.00000	58.000		6,960.00
0365	602-00000	*Reinforcing Steel	18,579.000	18,579.000		
			LB	0.000	0.00	
			1.60000	18,579.000		29,726.40
0370	602-00020	*Reinforcing Steel (Epoxy Coated)	3,577.000	0.000		
			LB	0.000	0.00	
			1.60000	0.000		0.00
0375	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	247.000	247.000		
			LF	0.000	0.00	
			94.00000	247.000		23,218.00
0380	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	129.000	129.000		
			LF	0.000	0.00	
			255.00000	129.000		32,895.00
0385	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	98.000	98.000		
			LF	0.000	0.00	
			230.00000	98.000		22,540.00

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0390	603-05018	18 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,800.00000	1.000		1,800.00
0395	603-05036	36 Inch Reinforced Concrete End Section	3.000	2.000		
			EACH	0.000	0.00	
			2,400.00000	2.000		4,800.00
0400	603-05048	48 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	1.000	2,600.00	
			2,600.00000	1.000		2,600.00
0405	603-30024	24 Inch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			2,010.00000	1.000		2,010.00
0410	604-00305	Inlet Type C (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			8,500.00000	2.000		17,000.00
0415	604-00505	Inlet Type D (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			7,800.00000	2.000		15,600.00
0420	604-00510	Inlet Type D (10 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
0425	604-00511	Inlet Type D (Special) (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			8,400.00000	1.000		8,400.00
0430	604-30005	Manhole Slab Base (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			9,800.00000	1.000		9,800.00
0435	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	6,475.000	3,549.250		
			LF	1,725.500	82,824.00	
			48.00000	5,274.750		253,188.00
0435		MATERIAL ALLOWANCE W Beam Rail, Galv		2,925.749		
			LF	-1,725.500	-25,209.56	
			14.61000	1,200.249		17,535.64

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0440	606-01320	*End Anchorage Type 3B	2.000	0.000		
			EACH	0.000	0.00	
			5,300.00000	0.000		0.00
0440		MATERIAL ALLOWANCE Guardrail End Treat		1.000		
			EACH	0.000	0.00	
			150.76000	1.000		150.76
0445	606-01340	*End Anchorage Type 3D	2.000	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00
0445		MATERIAL ALLOWANCE Guardrail End Treat		0.000		
			EACH	0.000	0.00	
			421.87000	0.000		0.00
0450	606-01385	*Transition Type 3J	6.000	5.000		
			EACH	1.000	1,600.00	
			1,600.00000	6.000		9,600.00
0450		MATERIAL ALLOWANCE Transtion, Guardrail		0.000		
			EACH	0.000	0.00	
			869.80000	0.000		0.00
0455	606-01390	*End Anchorage Type 3K	6.000	5.000		
			EACH	1.000	1,600.00	
			1,600.00000	6.000		9,600.00
0455		MATERIAL ALLOWANCE Guardrail End Treat		1.000		
			EACH	-1.000	-816.56	
			816.56000	0.000		0.00
0460	606-02003	*End Anchorage (Nonflared)	13.000	9.000		
			EACH	4.000	13,600.00	
			3,400.00000	13.000		44,200.00
0460		MATERIAL ALLOWANCE Guardrail End Treat		2.000		
			EACH	-2.000	-3,506.92	
			1,753.46000	0.000		0.00
0465	606-02005	*End Anchorage (Flared)	9.000	5.000		
			EACH	1.000	2,900.00	
			2,900.00000	6.000		17,400.00

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0465		MATERIAL ALLOWANCE Guardrail End Treat		4.000		
			EACH	-1.000	-1,374.96	
			1,374.96000	3.000		4,124.88
0470	607-01050	*Fence Wire With Metal Posts	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0475	607-11525	*Fence (Plastic)	326.000	326.000		
			LF	0.000	0.00	
			3.00000	326.000		978.00
0480	609-21021	Curb and Gutter Type 2 (Section II-M)	47.000	47.000		
			LF	0.000	0.00	
			50.00000	47.000		2,350.00
0485	609-24010	Gutter Type 2 (10 Foot)	195.000	195.000		
			LF	0.000	0.00	
			105.00000	195.000		20,475.00
0490	609-60011	Curb Type 6 (Section M)	635.000	635.000		
			LF	0.000	0.00	
			19.00000	635.000		12,065.00
0495	612-00001	Delineator (Type I)	11.000	0.000		
			EACH	11.000	3,025.00	
			275.00000	11.000		3,025.00
0500	612-00003	Delineator (Type III)	23.000	0.000		
			EACH	22.000	682.00	
			31.00000	22.000		682.00
0505	612-00021	Delineator (Type I) (Barrier)	77.000	0.000		
			EACH	77.000	5,775.00	
			75.00000	77.000		5,775.00
0510	614-00011	Sign Panel (Class I)	49.000	0.000		
			SF	49.000	1,029.00	
			21.00000	49.000		1,029.00
0515	614-00200	Steel Sign Post (U-2)	41.000	0.000		
			LF	41.000	1,271.00	
			31.00000	41.000		1,271.00

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CAT NO0200 ROADWAY ITEMS (20334)						
0520	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	17.000 EACH 450.00000	0.000 17.000 17.000	7,650.00	7,650.00
0525	615-00050	Embankment Protector Type 5	0.000 EACH 2,700.00000	0.000 0.000 0.000	0.00	0.00
0530	621-00450	Detour Pavement	2,600.000 SY 45.00000	1,823.600 0.400 1,824.000	18.00	82,080.00
0535	624-20301	Detour Drainage Pipe (Class 0)	0.200 L S 140,000.00000	0.200 0.000 0.200	0.00	28,000.00
0540	625-00000	*Construction Surveying	1.000 L S 99,000.00000	0.629 0.371 1.000	36,729.00	99,000.00
0545	625-00001	Construction Surveying (Hourly)	4.000 HOUR 155.00000	4.000 0.000 4.000	0.00	620.00
0550	626-00000	*Mobilization	0.850 L S 614,000.00000	0.850 0.000 0.850	0.00	521,900.00
0555	626-01103	*Public Information Services (Tier III)	0.980 L S 20,000.00000	0.980 -0.130 0.850	-2,600.00	17,000.00
0560	627-00013	*Pavement Marking Paint (High Build)	455.000 GAL 46.00000	403.100 51.900 455.000	2,387.40	20,930.00
0565	627-00014	*Pavement Marking Paint (Low Temperature)	0.000 GAL 45.00000	0.000 0.000 0.000	0.00	0.00
0570	629-01001	*Survey Monument (Type 1)	20.000 EACH 240.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C20334-COMBO
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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 ROADWAY ITEMS (20334)						
0575	629-01003	*Survey Monument (Type 3)	3.000	0.000		
		EACH		0.000	0.00	
			360.00000	0.000		0.00
0580	629-01005	*Survey Monument (Type 5)	40.000	0.000		
		EACH		0.000	0.00	
			240.00000	0.000		0.00
0585	629-01031	*Survey Monument (Type 3A)	3.000	0.000		
		EACH		0.000	0.00	
			605.00000	0.000		0.00
0590	630-00000	*Flagging	16,420.750	15,332.000		
		HOURLY		1,088.750	30,485.00	
			28.00000	16,420.750		459,781.00
0595	630-00003	*Uniformed Traffic Control	0.000	0.000		
		HOURLY		0.000	0.00	
			125.00000	0.000		0.00
0600	630-00007	*Traffic Control Inspection	202.000	189.000		
		DAY		13.000	2,860.00	
			220.00000	202.000		44,440.00
0605	630-00012	*Traffic Control Management	324.000	305.000		
		DAY		19.000	15,010.00	
			790.00000	324.000		255,960.00
0610	630-80002	*Flashing Beacon (Solar)	6.000	0.000		
		EACH		0.000	0.00	
			1,100.00000	0.000		0.00
0615	630-80305	Flagging Station Light	6.000	0.000		
		EACH		0.000	0.00	
			1,100.00000	0.000		0.00
0620	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	16.200		
		EACH		0.000	0.00	
			60.70000	16.200		983.34
0625	630-80342	*Construction Traffic Sign (Panel Size B)	70.000	46.800		
		EACH		0.000	0.00	
			225.00000	46.800		10,530.00

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 ITEMS (20334)						
0630	630-80344	*Construction Traffic Sign (Special)	320.000	24.300		
			SF	0.000	0.00	
			22.10000	24.300		537.03
0635	630-80355	*Portable Message Sign Panel	6.000	3.600		
			EACH	0.000	0.00	
			11,000.00000	3.600		39,600.00
0640	630-80363	*Drum Channelizing Device (With Light) (Flashing)	95.000	85.500		
			EACH	0.000	0.00	
			77.00000	85.500		6,583.50
0645	630-80370	Concrete Barrier (Temporary)	2,040.000	1,533.600		
			LF	0.000	0.00	
			35.00000	1,533.600		53,676.00
0650	630-80380	*Traffic Cone	87.000	78.300		
			EACH	0.000	0.00	
			14.00000	78.300		1,096.20
0655	630-85011	*Impact Attenuator (Temporary)	3,734.000	3,346.200		
			DAY	14.400	475.20	
			33.00000	3,360.600		110,899.80
0660	630-85041	*Mobile Attenuator	100.000	0.000		
			DAY	0.000	0.00	
			550.00000	0.000		0.00
0665	630-86810	*Traffic Signal (Temporary)	4.000	2.700		
			EACH	0.900	39,600.00	
			44,000.00000	3.600		158,400.00
0670	700-70010	F/A Minor Contract Revisions	340,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0675	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0680	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 ROADWAY ITEMS (20334)						
0685	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0690	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0695	700-70023	F/A On-The-Job Trainee	12,750.000	12,750.000		
			F A	0.000	0.00	
			1.00000	12,750.000		12,750.00
0700	700-70025	F/A Quality Incentive Payment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0705	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0710	700-70589	F/A Environmental Health & Safety Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 5,670,512.30	\$ 324,383.06
					\$ 4,606,592.45	

CAT NO0300 STRUCTURE (E-15-AO)						
0715	202-00020	Removal of Concrete Box Culvert	1.000	1.000		
			EACH	0.000	0.00	
			14,000.00000	1.000		14,000.00
0720	203-00400	Rock Excavation	100.000	67.000		
			CY	0.000	0.00	
			48.00000	67.000		3,216.00
0725	206-00000	Structure Excavation	1,280.000	1,280.000		
			CY	0.000	0.00	
			15.00000	1,280.000		19,200.00
0730	206-00100	Structure Backfill (Class 1)	401.000	401.000		
			CY	0.000	0.00	
			34.00000	401.000		13,634.00

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 STRUCTURE (E-15-AO)						
0735	206-00200	Structure Backfill (Class 2)	92.000	92.000		
			CY	0.000	0.00	
			36.00000	92.000		3,312.00
0740	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0745	515-00120	*Waterproofing (Membrane)	315.000	315.000		
			SY	0.000	0.00	
			18.00000	315.000		5,670.00
0750	601-03030	*Concrete Class D (Box Culvert)	400.000	400.000		
			CY	0.000	0.00	
			840.00000	400.000		336,000.00
0755	602-00020	*Reinforcing Steel (Epoxy Coated)	143,188.000	143,188.000		
			LB	0.000	0.00	
			1.60000	143,188.000		229,100.80
0760	607-01050	*Fence Wire With Metal Posts	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0765	624-20301	Detour Drainage Pipe (Class 0)	0.200	0.200		
			L S	0.000	0.00	
			140,000.00000	0.200		28,000.00
			CAT 0300	CURRENT AMT \$	673,716.80 \$	0.00 \$ 672,132.80

CAT NO0320 STRUCTURES (E-15-AP)						
0770	202-00020	Removal of Concrete Box Culvert	1.000	1.000		
			EACH	0.000	0.00	
			14,000.00000	1.000		14,000.00
0775	203-00400	Rock Excavation	379.100	379.100		
			CY	-0.100	-4.80	
			48.00000	379.000		18,192.00
0780	206-00000	Structure Excavation	830.000	830.000		
			CY	0.000	0.00	
			15.00000	830.000		12,450.00

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 NO0320 STRUCTURES (E-15-AP)						
0785	206-00100	Structure Backfill (Class 1)	319.000	319.000		
			CY	0.000	0.00	
			34.00000	319.000		10,846.00
0790	206-00200	Structure Backfill (Class 2)	76.000	76.000		
			CY	0.000	0.00	
			36.00000	76.000		2,736.00
0795	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			67,000.00000	1.000		67,000.00
0800	515-00120	*Waterproofing (Membrane)	261.000	261.000		
			SY	0.000	0.00	
			18.00000	261.000		4,698.00
0805	601-03030	*Concrete Class D (Box Culvert)	328.000	328.000		
			CY	0.000	0.00	
			840.00000	328.000		275,520.00
0810	602-00020	*Reinforcing Steel (Epoxy Coated)	71,176.000	71,176.000		
			LB	0.000	0.00	
			1.60000	71,176.000		113,881.60
0815	607-01050	*Fence Wire With Metal Posts	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0820	624-20301	Detour Drainage Pipe (Class 0)	0.200	0.200		
			L S	0.000	0.00	
			140,000.00000	0.200		28,000.00

			CAT 0320	CURRENT AMT \$	547,328.40 \$	-4.80 \$
						547,323.60

CAT NO0340 STRUCTURE (E-15-AQ)						
0825	202-00020	Removal of Concrete Box Culvert	1.000	1.000		
			EACH	0.000	0.00	
			14,000.00000	1.000		14,000.00
0830	206-00000	Structure Excavation	746.000	746.000		
			CY	0.000	0.00	
			15.00000	746.000		11,190.00

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 NO0340 STRUCTURE (E-15-AQ)						
0835	206-00100	Structure Backfill (Class 1)	399.000	399.000		
			CY	0.000	0.00	
			34.00000	399.000		13,566.00
0840	206-00200	Structure Backfill (Class 2)	67.000	67.000		
			CY	0.000	0.00	
			36.00000	67.000		2,412.00
0845	206-01783	*Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			48,000.00000	1.000		48,000.00
0850	515-00120	*Waterproofing (Membrane)	223.000	223.000		
			SY	0.000	0.00	
			18.00000	223.000		4,014.00
0855	601-03030	*Concrete Class D (Box Culvert)	331.000	331.000		
			CY	0.000	0.00	
			840.00000	331.000		278,040.00
0860	602-00020	*Reinforcing Steel (Epoxy Coated)	78,422.000	78,422.000		
			LB	0.000	0.00	
			1.60000	78,422.000		125,475.20
0865	607-01050	*Fence Wire With Metal Posts	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0870	624-20301	Detour Drainage Pipe (Class 0)	0.200	0.200		
			L S	0.000	0.00	
			140,000.00000	0.200		28,000.00

			CAT 0340	CURRENT AMT \$	524,697.20 \$	0.00 \$
						524,697.20

CAT NO0360 STRUCTURE (E-15-AR)						
0875	202-00020	Removal of Concrete Box Culvert	1.000	1.000		
			EACH	0.000	0.00	
			14,000.00000	1.000		14,000.00
0880	206-00000	Structure Excavation	1,157.000	1,157.000		
			CY	0.000	0.00	
			15.00000	1,157.000		17,355.00

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 NO0360 STRUCTURE (E-15-AR)						
0885	206-00100	Structure Backfill (Class 1)	375.000	375.000		
			CY	0.000	0.00	
			34.00000	375.000		12,750.00
0890	206-00200	Structure Backfill (Class 2)	76.000	76.000		
			CY	0.000	0.00	
			36.00000	76.000		2,736.00
0895	206-01784	*Shoring (Area 4)	1.000	1.000		
			L S	0.000	0.00	
			88,000.00000	1.000		88,000.00
0900	515-00120	*Waterproofing (Membrane)	252.000	251.800		
			SY	0.200	3.60	
			18.00000	252.000		4,536.00
0905	601-03030	*Concrete Class D (Box Culvert)	351.590	351.590		
			CY	-0.590	-495.60	
			840.00000	351.000		294,840.00
0910	602-00020	*Reinforcing Steel (Epoxy Coated)	84,970.000	84,970.000		
			LB	0.000	0.00	
			1.60000	84,970.000		135,952.00
0915	607-01050	*Fence Wire With Metal Posts	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0920	624-20301	Detour Drainage Pipe (Class 0)	0.200	0.200		
			L S	0.000	0.00	
			140,000.00000	0.200		28,000.00

			CAT 0360	CURRENT AMT \$	598,664.60 \$	-492.00 \$
						598,169.00

CAT NO0380 STRUCTURE R072A016423LR						
0925	203-00400	Rock Excavation	58.000	57.700		
			CY	0.300	14.40	
			48.00000	58.000		2,784.00
0930	206-00000	Structure Excavation	523.000	523.000		
			CY	0.000	0.00	
			15.00000	523.000		7,845.00

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 NO0380 STRUCTURE R072A016423LR						
0935	206-00100	Structure Backfill (Class 1)	464.000	464.000		
			CY	0.000	0.00	
			34.00000	464.000		15,776.00
0940	518-00100	Waterstop	36.000	36.000		
			LF	0.000	0.00	
			7.00000	36.000		252.00
0945	601-03050	Concrete Class D (Wall)	152.000	147.600		
			CY	0.000	0.00	
			805.00000	147.600		118,818.00
0950	602-00020	*Reinforcing Steel (Epoxy Coated)	26,047.000	26,047.000		
			LB	0.000	0.00	
			1.60000	26,047.000		41,675.20
0955	607-01050	*Fence Wire With Metal Posts	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
			CAT 0380	CURRENT AMT \$	190,692.20 \$	14.40 \$ 187,150.20

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0960	620-00002	Field Office (Class 2)	1.000	0.850		
			EACH	0.000	0.00	
			18,000.00000	0.850		15,300.00
0965	620-00012	Field Laboratory (Class 2)	1.000	0.850		
			EACH	0.000	0.00	
			18,000.00000	0.850		15,300.00
0970	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
			CAT 0400	CURRENT AMT \$	37,000.00 \$	0.00 \$ 31,600.00

PROJECT TOTAL				CURRENT AMT \$	8,242,611.50 \$	323,900.66 \$ 7,167,665.25

ESTIMATE SUMMARY

 CONTID: C20334-COMBO ESTIMATE NO: 0018 PROG SPEC YR: 2005
 PCN: 21706-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 245.0 DAYS TIME ALLOW: 246 WORK DAYS
 PR SH72A FLOOD PERMANENT REPAIR PERCENT TIME: 99.59 ORIG TIME ALLOW: 195 WORK DAYS

PROJECT NO: NHPP072A-041
 PR SH72A FLOOD PERMANENT REPAIR

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON GILPIN
 BOULDER, REGION 1

CONTRACTOR:

M. A. MORTENSON COMPANY PAY PERIOD ENDING 10/06/2020 DATE TIME STARTED 04/03/2019
 1621 18th Street, Suite 400 DATE LET 01/31/2019 DATE WORK BEGAN 04/03/2019
 DATE AWARDED 02/13/2019 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/14/2019 DATE ACCEPTED
 Denver CO 80202 (262)879-2500 DATE NOTICE TO PROCEED 04/03/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,132,130.41 PARTICIPATING	\$ 952,536.96	\$ 104,255.76
AWARD PROJECT AMT: \$ 8,825,893.42 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 84.14% TOTAL EARNINGS	952,536.96	104,255.76
FUNDS AVAILABLE: \$ 179,593.45 STOCKPILED MATERIALS	0.00	-3,537.50
	GROSS EARNINGS	952,536.96
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-15,219.93	-970.11
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	937,317.03
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	937,317.03
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 99,748.15

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20334-COMBO
 PCN: 21706-BID
 PROJECT: NHPP072A-041

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	0.780	0.150		
			L S	0.000	0.00	
			20,000.00000	0.150		3,000.00
0010	202-00010	Removal of Tree	82.000	81.000		
			EACH	1.000	230.00	
			230.00000	82.000		18,860.00
0015	202-00015	Removal of Headwall	2.000	2.000		
			EACH	0.000	0.00	
			1,700.00000	2.000		3,400.00
0020	202-00019	Removal of Inlet	1.000	0.000		
			EACH	1.000	1,700.00	
			1,700.00000	1.000		1,700.00
0025	202-00035	Removal of Pipe	195.000	195.000		
			LF	0.000	0.00	
			16.00000	195.000		3,120.00
0030	202-00037	Removal of End Section	1.000	1.000		
			EACH	0.000	0.00	
			125.00000	1.000		125.00
0035	202-00220	Removal of Asphalt Mat	7,060.400	4,406.100		
			SY	2,654.300	18,580.10	
			7.00000	7,060.400		49,422.80
0040	202-01000	Removal of Fence	0.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0045	202-01130	*Removal of Guardrail Type 3	350.000	350.000		
			LF	0.000	0.00	
			6.00000	350.000		2,100.00
0050	202-01300	*Removal of End Anchorage	2.000	2.000		
			EACH	0.000	0.00	
			375.00000	2.000		750.00
0055	202-04002	Clean Culvert	1.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00

CONTID: C20334-COMBO
 PCN: 21706-BID
 PROJECT: NHPP072A-041

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 ROADWAY						
0060	203-00010	*Unclassified Excavation (Complete In Place)	3,160.000	3,160.000		
			CY	0.000	0.00	
			14.00000	3,160.000		44,240.00
0065	203-00400	Rock Excavation	62.000	62.000		
			CY	0.000	0.00	
			48.00000	62.000		2,976.00
0070	203-01500	Blading	0.000	0.000		
			hour	0.000	0.00	
			220.00000	0.000		0.00
0075	203-01510	Backhoe	0.000	0.000		
			hour	0.000	0.00	
			88.00000	0.000		0.00
0080	203-01550	Dozing	0.000	0.000		
			hour	0.000	0.00	
			130.00000	0.000		0.00
0085	203-01565	Hydraulic Excavator	4.000	4.000		
			hour	0.000	0.00	
			140.00000	4.000		560.00
0090	203-01582	Truck (Dump)	0.000	0.000		
			hour	0.000	0.00	
			160.00000	0.000		0.00
0095	203-01594	Combination Loader	0.000	0.000		
			hour	0.000	0.00	
			190.00000	0.000		0.00
0100	203-01597	Potholing	40.000	32.000		
			hour	0.000	0.00	
			255.00000	32.000		8,160.00
0105	203-02330	Laborer	4.000	4.000		
			hour	0.000	0.00	
			45.00000	4.000		180.00
0110	206-00000	Structure Excavation	348.000	348.000		
			CY	0.000	0.00	
			15.00000	348.000		5,220.00

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CAT NO0200 ROADWAY							
0115	206-00510	Filter Material (Class A)	30.000		29.820		
			CY		0.180	12.24	
			68.00000		30.000		2,040.00
0120	207-00205	Topsoil	0.000		0.000		
			CY		0.000	0.00	
			20.00000		0.000		0.00
0125	208-00002	*Erosion Log Type 1 (12 Inch)	9,000.000		706.000		
			LF		674.000	2,696.00	
			4.00000		1,380.000		5,520.00
0130	208-00103	Removal and Disposal of Sediment (Labor)	44.500		44.500		
			HOURL		0.000	0.00	
			45.00000		44.500		2,002.50
0135	208-00105	Removal and Disposal of Sediment (Equipment)	0.000		0.000		
			HOURL		0.000	0.00	
			82.00000		0.000		0.00
0140	208-00106	Sweeping (Sediment Removal)	0.000		0.000		
			HOURL		0.000	0.00	
			86.00000		0.000		0.00
0145	208-00107	Removal of Trash	0.000		0.000		
			HOURL		0.000	0.00	
			91.00000		0.000		0.00
0150	208-00207	Erosion Control Management	28.000		0.000		
			DAY		0.000	0.00	
			105.00000		0.000		0.00
0155	210-00810	Reset Ground Sign	14.000		0.000		
			EACH		2.000	800.00	
			400.00000		2.000		800.00
0160	212-00006	*Seeding (Native)	5.000		0.045		
			ACRE		0.055	31.63	
			575.00000		0.100		57.50
0165	212-00022	*Seeding (Riparian)	0.150		0.000		
			ACRE		0.000	0.00	
			1,100.00000		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						
0170	212-00028	*Seeding (Wetlands)	0.020	0.000		
			ACRE	0.000	0.00	
			1,800.00000	0.000		0.00
0175	212-00032	*Soil Conditioning	5.000	0.045		
			ACRE	0.055	159.50	
			2,900.00000	0.100		290.00
0180	213-00008	*Mulching (Wood Chip)	2,363.000	0.000		
			CF	253.000	88.55	
			0.35000	253.000		88.55
0185	213-00012	*Spray-on Mulch Blanket	2.960	0.020		
			ACRE	0.000	0.00	
			3,300.00000	0.020		66.00
0190	213-00061	*Mulch Tackifier	592.000	2.000		
			LB	0.000	0.00	
			2.50000	2.000		5.00
0195	214-00000	*Landscape Maintenance	0.150	0.000		
			L S	0.000	0.00	
			80,000.00000	0.000		0.00
0200	214-00205	*Deciduous Tree (5 Gallon Container)	44.000	10.000		
			EACH	34.000	2,006.00	
			59.00000	44.000		2,596.00
0205	214-00350	*Deciduous Shrub (5 Gallon Container)	107.000	35.000		
			EACH	16.000	560.00	
			35.00000	51.000		1,785.00
0210	214-00450	*Evergreen Tree (5 Gallon Container)	14.000	11.000		
			EACH	3.000	243.00	
			81.00000	14.000		1,134.00
0215	214-01015	*Willow Cuttings	421.000	77.000		
			EACH	344.000	1,376.00	
			4.00000	421.000		1,684.00
0220	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,601.000	203.600		
			SY	344.400	1,033.20	
			3.00000	548.000		1,644.00

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CAT NO0200 ROADWAY						
0225	217-00020	*Herbicide Treatment	8.000	0.000		
			HOURLY	0.000	0.00	
			170.00000	0.000		0.00
0230	240-00000	*Wildlife Biologist	0.000	0.000		
			HOURLY	0.000	0.00	
			135.00000	0.000		0.00
0235	240-00010	*Removal of Nests	0.000	0.000		
			HOURLY	0.000	0.00	
			135.00000	0.000		0.00
0240	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0245	250-00010	*Environmental Health and Safety Management	0.150	0.150		
			L S	0.000	0.00	
			8,100.00000	0.150		1,215.00
0250	250-00050	*Monitoring Technician	0.000	0.000		
			HOURLY	0.000	0.00	
			120.00000	0.000		0.00
0255	250-00110	*Health and Safety Officer	0.000	0.000		
			HOURLY	0.000	0.00	
			135.00000	0.000		0.00
0260	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	2,382.980	2,382.980		
			TON	-4.460	-468.30	
			105.00000	2,378.520		249,744.60
0265	411-10251	*Emulsified Asphalt (CSS-1)	0.000	0.000		
			GAL	0.000	0.00	
			6.00000	0.000		0.00
0270	420-00112	Geotextile (Drainage) (Class 1)	252.000	252.000		
			SY	0.000	0.00	
			3.00000	252.000		756.00
0275	506-00212	Riprap (12 Inch)	114.000	114.000		
			CY	0.000	0.00	
			68.00000	114.000		7,752.00

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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						
0280	506-00218	Riprap (18 Inch)	171.030	171.030		
			CY	-0.030	-2.16	
			72.00000	171.000		12,312.00
0285	507-00000	Concrete Slope and Ditch Paving	0.000	0.000		
			CY	0.000	0.00	
			770.00000	0.000		0.00
0290	601-10310	Fly Ash Slurry	29.000	0.000		
			CY	29.000	3,480.00	
			120.00000	29.000		3,480.00
0295	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	741.000	672.000		
			LF	0.000	0.00	
			255.00000	672.000		171,360.00
0300	603-05036	36 Inch Reinforced Concrete End Section	15.000	15.000		
			EACH	0.000	0.00	
			2,400.00000	15.000		36,000.00
0305	604-00505	Inlet Type D (5 Foot)	9.000	9.000		
			EACH	0.000	0.00	
			7,800.00000	9.000		70,200.00
0310	604-00510	Inlet Type D (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			5,500.00000	2.000		11,000.00
0315	604-30005	Manhole Slab Base (5 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			9,800.00000	0.000		0.00
0320	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,347.000	834.500		
			LF	512.500	24,600.00	
			48.00000	1,347.000		64,656.00
0320		MATERIAL ALLOWANCE W Beam Rail, Galv		28.000		
			LF	-28.000	-409.08	
			14.61000	0.000		0.00
0325	606-02003	*End Anchorage (Nonflared)	6.000	1.000		
			EACH	5.000	17,000.00	
			3,400.00000	6.000		20,400.00

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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						
0325		MATERIAL ALLOWANCE Guardrail End Treat		1.000		
			EACH	-1.000	-1,753.46	
			1,753.46000	0.000		0.00
0330	606-02005	*End Anchorage (Flared)	7.000	3.000		
			EACH	4.000	11,600.00	
			2,900.00000	7.000		20,300.00
0330		MATERIAL ALLOWANCE Guardrail End Treat		1.000		
			EACH	-1.000	-1,374.96	
			1,374.96000	0.000		0.00
0335	607-01000	*Fence Barbed Wire with Metal Posts	90.000	0.000		
			LF	90.000	4,050.00	
			45.00000	90.000		4,050.00
0340	607-11525	*Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0345	612-00001	Delineator (Type I)	4.000	0.000		
			EACH	4.000	1,100.00	
			275.00000	4.000		1,100.00
0350	612-00003	Delineator (Type III)	231.000	0.000		
			EACH	231.000	7,161.00	
			31.00000	231.000		7,161.00
0355	612-00021	Delineator (Type I) (Barrier)	20.000	0.000		
			EACH	20.000	1,500.00	
			75.00000	20.000		1,500.00
0360	614-00035	Sign Panel (Special)	4.000	0.000		
			SF	4.000	152.00	
			38.00000	4.000		152.00
0365	614-00200	Steel Sign Post (U-2)	7.000	0.000		
			LF	7.000	217.00	
			31.00000	7.000		217.00
0370	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	3.000	0.000		
			EACH	3.000	1,350.00	
			450.00000	3.000		1,350.00

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CAT NO0200 ROADWAY						
0375	625-00001	Construction Surveying (Hourly)	0.000	0.000		
			HOOR	0.000	0.00	
			155.00000	0.000		0.00
0380	626-00000	*Mobilization	0.150	0.150		
			L S	0.000	0.00	
			614,000.00000	0.150		92,100.00
0385	626-01103	*Public Information Services (Tier III)	0.150	0.000		
			L S	0.150	3,000.00	
			20,000.00000	0.150		3,000.00
0390	627-00013	*Pavement Marking Paint (High Build)	0.000	0.000		
			GAL	0.000	0.00	
			46.00000	0.000		0.00
0395	627-00014	*Pavement Marking Paint (Low Temperature)	0.000	0.000		
			GAL	0.000	0.00	
			45.00000	0.000		0.00
0400	700-70010	F/A Minor Contract Revisions	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70023	F/A On-The-Job Trainee	2,250.000	1,205.000		
			F A	0.000	0.00	
			1.00000	1,205.000		1,205.00

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CAT NO0200 ROADWAY						
0430	700-70025	F/A Quality Incentive Payment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70589	F/A Environmental Health & Safety Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 1,125,730.41 \$	100,718.26 \$ 946,136.95
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0445	620-00002	Field Office (Class 2)	0.150	0.150		
			EACH	0.000	0.00	
			18,000.00000	0.150		2,700.00
0450	620-00012	Field Laboratory (Class 2)	0.150	0.150		
			EACH	0.000	0.00	
			18,000.00000	0.150		2,700.00
0455	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00

			CAT 0400	CURRENT AMT	\$ 6,400.00 \$	0.00 \$ 6,400.00

			PROJECT TOTAL	CURRENT AMT	\$ 1,132,130.41 \$	100,718.26 \$ 952,536.95