

ESTIMATE SUMMARY

CONTID: C20344

ESTIMATE NO: 0020 PROG

SPEC YR: 2005

PCN: 20344-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 351.0 DAYS

TIME ALLOW:

365 WORK DAYS

US 50 BNSF RAILROAD TO PURCELL

PERCENT TIME: 96.16

ORIG TIME ALLOW:

365 WORK DAYS

PROJECT NO:

STA0503-085

US 50 BNSF RAILROAD TO PURCELL

NAME OF ROAD:

PROJECT COUNTIES:

PUEBLO

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

9002 N. MOORE RD.

LITTLETON

CO 80125

(303)791-5642

PAY PERIOD ENDING

02/15/2019

DATE TIME STARTED 05/17/2017

DATE LET

04/20/2017

DATE WORK BEGAN 06/19/2017

DATE AWARDED

05/01/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/16/2017

DATE ACCEPTED

DATE NOTICE TO PROCEED

05/17/2017

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 11,045,806.51 PARTICIPATING	\$ 10,021,202.23	\$ 98,643.88
AWARD PROJECT AMT: \$ 10,200,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 90.72% TOTAL EARNINGS	10,021,202.23	98,643.88
FUNDS AVAILABLE: \$ 1,024,604.28 STOCKPILED MATERIALS	6,317.78	0.00
	GROSS EARNINGS	10,027,520.01
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-153,000.00	98,643.88
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	9,874,520.01
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	9,874,520.01
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 98,643.88

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	1.000		
			L S	0.000	0.00	
			62,214.25000	1.000		62,214.25
0010	202-00019	Removal of Inlet	2.000	1.000		
			EACH	0.000	0.00	
			1,041.00000	1.000		1,041.00
0015	202-00026	Removal of Slope and Ditch Paving	328.000	128.000		
			SY	0.000	0.00	
			12.76000	128.000		1,633.28
0020	202-00027	Removal of Riprap	164.000	164.000		
			SY	0.000	0.00	
			18.95000	164.000		3,107.80
0025	202-00035	Removal of Pipe	148.000	148.000		
			LF	0.000	0.00	
			20.82000	148.000		3,081.36
0030	202-00037	Removal of End Section	8.000	8.000		
			EACH	0.000	0.00	
			226.62000	8.000		1,812.96
0035	202-00090	*Removal of Delineator	53.000	53.000		
			EACH	0.000	0.00	
			3.30000	53.000		174.90
0040	202-00195	Removal of Median Cover	101.000	96.000		
			SY	0.000	0.00	
			15.79000	96.000		1,515.84
0045	202-00203	Removal of Curb and Gutter	398.000	190.000		
			LF	0.000	0.00	
			7.37000	190.000		1,400.30
0050	202-00220	*Removal of Asphalt Mat	30,993.000	30,993.000		
			SY	0.000	0.00	
			4.41000	30,993.000		136,679.13
0055	202-00240	*Removal of Asphalt Mat (Planing)	32,425.000	32,425.000		
			SY	0.000	0.00	
			1.20000	32,425.000		38,910.00

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CAT NO0200 ROADWAY						
0060	202-00250	*Removal of Pavement Marking	11,489.000	11,489.000		
			SF	0.000	0.00	
			2.81000	11,489.000		32,284.09
0065	202-00810	*Removal of Ground Sign	15.000	8.000		
			EACH	7.000	308.98	
			44.14000	15.000		662.10
0070	202-00821	*Removal of Sign Panel	10.000	5.000		
			EACH	4.000	132.40	
			33.10000	9.000		297.90
0075	202-00827	*Removal of Pull Box	7.000	5.000		
			EACH	2.000	220.00	
			110.00000	7.000		770.00
0080	202-00831	*Removal of Traffic Signal Head	1.000	1.000		
			EACH	0.000	0.00	
			165.00000	1.000		165.00
0085	202-00840	*Removal of Traffic Signal Pole	2.000	2.000		
			EACH	0.000	0.00	
			1,102.00000	2.000		2,204.00
0090	202-00848	*Removal of Traffic Signal Controller and Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			661.00000	1.000		661.00
0095	202-00858	*Removal of Pedestal Pole	1.000	1.000		
			EACH	0.000	0.00	
			275.00000	1.000		275.00
0100	202-01130	*Removal of Guardrail Type 3	914.000	872.000		
			LF	0.000	0.00	
			3.31000	872.000		2,886.32
0105	202-01300	*Removal of End Anchorage	6.000	5.000		
			EACH	0.000	0.00	
			215.00000	5.000		1,075.00
0110	202-04002	Clean Culvert	7.000	7.000		
			EACH	0.000	0.00	
			1,574.00000	7.000		11,018.00

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CAT NO0200 ROADWAY						
0115	203-00010	Unclassified Excavation (Complete In Place)	72,044.000	72,044.000		
			CY	0.000	0.00	
			2.10000	72,044.000		151,292.40
0120	203-00066	*Embankment Material (Complete In Place) (R40)	62,478.000	62,478.000		
			CY	0.000	0.00	
			13.02000	62,478.000		813,463.56
0125	203-01500	Blading	100.000	9.000		
			HOURL	0.000	0.00	
			140.90000	9.000		1,268.10
0130	203-01510	Backhoe	100.000	3.000		
			HOURL	0.000	0.00	
			127.17000	3.000		381.51
0135	203-01550	Dozing	100.000	19.000		
			HOURL	0.000	0.00	
			174.61000	19.000		3,317.59
0140	203-01597	*Potholing	124.000	113.000		
			HOURL	11.000	2,750.00	
			250.00000	124.000		31,000.00
0145	206-00510	Filter Material (Class A)	63.000	12.000		
			CY	0.000	0.00	
			59.43000	12.000		713.16
0150	207-00205	Topsoil	7,878.000	7,878.000		
			CY	0.000	0.00	
			8.24000	7,878.000		64,914.72
0155	208-00007	*Erosion Log Type 2 (8 Inch)	5,000.000	2,842.000		
			LF	0.000	0.00	
			3.03000	2,842.000		8,611.26
0160	208-00020	*Silt Fence	6,000.000	5,587.000		
			LF	0.000	0.00	
			1.38000	5,587.000		7,710.06
0165	208-00035	*Aggregate Bag	518.000	518.000		
			LF	0.000	0.00	
			5.52000	518.000		2,859.36

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CAT NO0200 ROADWAY						
0170	208-00045	Concrete Washout Structure	4.000	2.000		
			EACH	0.000	0.00	
			736.14000	2.000		1,472.28
0175	208-00051	*Storm Drain Inlet Protection (Type I)	20.000	0.000		
			LF	0.000	0.00	
			14.29000	0.000		0.00
0180	208-00053	*Storm Drain Inlet Protection (Type I) (84 Inch)	4.000	4.000		
			EACH	0.000	0.00	
			347.59000	4.000		1,390.36
0185	208-00070	Vehicle Tracking Pad	4.000	4.000		
			EACH	0.000	0.00	
			1,334.52000	4.000		5,338.08
0190	208-00103	Removal and Disposal of Sediment (Labor)	200.000	96.000		
			HOURL	0.000	0.00	
			127.02000	96.000		12,193.92
0195	208-00105	Removal and Disposal of Sediment (Equipment)	200.000	24.000		
			HOURL	0.000	0.00	
			112.97000	24.000		2,711.28
0200	208-00106	*Sweeping (Sediment Removal)	300.000	46.000		
			HOURL	0.000	0.00	
			109.70000	46.000		5,046.20
0205	208-00107	Removal of Trash	200.000	21.000		
			HOURL	0.000	0.00	
			133.95000	21.000		2,812.95
0210	208-00207	Erosion Control Management	200.000	87.000		
			DAY	0.000	0.00	
			238.53000	87.000		20,752.11
0215	210-00476	*Reset Microwave Vehicle Radar Detector (MVRD)	2.000	0.000		
			EACH	2.000	3,530.00	
			1,765.00000	2.000		3,530.00
0220	210-00815	*Reset Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			33.10000	2.000		66.20

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CAT NO0200 ROADWAY						
0225	210-00825	*Reset Flashing Beacon	3.000	1.000		
			EACH	2.000	4,412.00	
			2,206.00000	3.000		6,618.00
0230	210-00831	*Reset Traffic Signal Head	4.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00
0235	210-00848	*Reset Traffic Signal Controller and Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			2,427.63000	1.000		2,427.63
0240	210-00865	*Reset Pedestrian Signal Head	2.000	2.000		
			EACH	0.000	0.00	
			220.00000	2.000		440.00
0245	210-00890	*Reset Intersection Detection System (Camera)	6.000	5.000		
			EACH	1.000	1,213.00	
			1,213.00000	6.000		7,278.00
0250	210-01000	*Reset Fence	1,117.000	1,117.000		
			LF	0.000	0.00	
			7.45000	1,117.000		8,321.65
0255	210-01190	*Reset Tensioned Cable Barrier	989.000	989.000		
			LF	0.000	0.00	
			15.44000	989.000		15,270.16
0260	212-00006	*Seeding (Native)	24.200	20.560		
			ACRE	3.640	3,434.19	
			943.46000	24.200		22,831.73
0265	212-00032	*Soil Conditioning	24.200	20.250		
			ACRE	3.950	11,506.94	
			2,913.15000	24.200		70,498.23
0270	213-00002	*Mulching (Weed Free Hay)	17.300	14.880		
			ACRE	2.420	1,415.31	
			584.84000	17.300		10,117.73
0275	213-00061	*Mulch Tackifier	4,060.000	3,092.000		
			LB	968.000	3,097.60	
			3.20000	4,060.000		12,992.00

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CAT NO0200 ROADWAY						
0280	214-00145	*Plant Protection Fence	1,000.000	569.000		
			LF	0.000	0.00	
			2.65000	569.000		1,507.85
0285	214-01015	*Willow Cuttings	1,100.000	1,100.000		
			EACH	0.000	0.00	
			5.79000	1,100.000		6,369.00
0290	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	33,300.000	25,976.000		
			SY	4,324.000	8,820.96	
			2.04000	30,300.000		61,812.00
0295	217-00015	*Noxious Weed Management	1,230.000	0.000		
			SY	0.000	0.00	
			7.72000	0.000		0.00
0300	240-00010	*Removal of Nests	5.000	2.000		
			HOURL	0.000	0.00	
			132.00000	2.000		264.00
0305	240-00020	*Netting	950.000	950.000		
			SY	0.000	0.00	
			7.17000	950.000		6,811.50
0310	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			4,406.00000	1.000		4,406.00
0315	250-00050	*Monitoring Technician	40.000	0.000		
			HOURL	0.000	0.00	
			82.00000	0.000		0.00
0320	250-00110	*Health and Safety Officer	56.000	56.000		
			HOURL	0.000	0.00	
			102.00000	56.000		5,712.00
0325	250-00120	*Material Sampling and Delivery	5.000	3.000		
			EACH	0.000	0.00	
			111.00000	3.000		333.00
0330	250-00200	*Material Handling (Stockpile)	25.000	0.000		
			CY	0.000	0.00	
			397.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	250-00210	*Solid Waste Disposal	50.000	0.000		
			CY	0.000	0.00	
			35.00000	0.000		0.00
0340	250-00220	*Hazardous Waste Disposal	50.000	0.000		
			CY	0.000	0.00	
			21.14000	0.000		0.00
0345	304-06000	Aggregate Base Course (Class 6)	24,698.990	24,698.990		
			TON	0.000	0.00	
			22.51000	24,698.990		555,974.26
0350	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	300.000	241.710		
			TON	0.000	0.00	
			275.00000	241.710		66,470.25
0355	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	24,500.000	23,233.510		
			TON	0.000	0.00	
			78.00000	23,233.510		1,812,213.78
0360	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	12,500.000	11,501.890		
			TON	0.000	0.00	
			94.00000	11,501.890		1,081,177.66
0365	411-10255	*Emulsified Asphalt (Slow-Setting)	15,694.000	8,072.000		
			GAL	0.000	0.00	
			8.55000	8,072.000		69,015.60
0370	420-00112	Geotextile (Drainage) (Class 1)	104.000	104.000		
			SY	0.000	0.00	
			8.20000	104.000		852.80
0375	503-00012	*Drilled Caisson (12 Inch)	4.000	0.000		
			LF	0.000	0.00	
			129.28000	0.000		0.00
0380	503-00036	*Drilled Caisson (36 Inch)	57.000	57.000		
			LF	0.000	0.00	
			346.13000	57.000		19,729.41
0385	503-00054	*Drilled Caisson (54 Inch)	51.000	49.000		
			LF	0.000	0.00	
			579.00000	49.000		28,371.00

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CAT NO0200 ROADWAY						
0390	506-00206	Riprap (6 Inch)	52.000	52.000		
			CY	0.000	0.00	
			98.72000	52.000		5,133.44
0395	506-00209	Riprap (9 Inch)	140.000	140.000		
			CY	0.000	0.00	
			75.00000	140.000		10,500.00
0400	507-00100	Concrete Slope and Ditch Paving (Reinforced)	11.600	11.600		
			CY	0.000	0.00	
			636.00000	11.600		7,377.60
0405	601-01000	Concrete Class B	11.600	11.300		
			CY	0.000	0.00	
			1,710.42000	11.300		19,327.75
0410	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	20.000	0.000		
			LF	0.000	0.00	
			125.00000	0.000		0.00
0415	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	584.000	582.000		
			LF	0.000	0.00	
			91.20000	582.000		53,078.40
0420	603-02185	23x14 Inch Reinforced Concrete Pipe (Complete In Place)	80.000	80.000		
			LF	0.000	0.00	
			93.68000	80.000		7,494.40
0425	603-05024	24 Inch Reinforced Concrete End Section	11.000	11.000		
			EACH	0.000	0.00	
			1,042.00000	11.000		11,462.00
0430	603-05118	23x14 Inch Reinforced Concrete End Section Elliptical	1.000	1.000		
			EACH	0.000	0.00	
			551.48000	1.000		551.48
0435	603-10240	24 Inch Corrugated Steel Pipe	103.000	83.000		
			LF	0.000	0.00	
			66.30000	83.000		5,502.90
0440	603-30024	24 Inch Steel End Section	2.000	2.000		
			EACH	0.000	0.00	
			334.00000	2.000		668.00

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CAT NO0200 ROADWAY						
0445	604-00305	*Inlet Type C (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			4,537.41000	2.000		9,074.82
0450	604-00506	*Inlet Type D (Special) (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			6,823.15000	2.000		13,646.30
0455	604-19210	*Inlet Type R L 10 (10 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			11,450.00000	0.000		0.00
0460	604-30010	Manhole Slab Base (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,982.00000	1.000		3,982.00
0465	606-00301	*Guardrail Type 3 (6-3 Post Spacing) Midwest Guardrail System (MGS) Type 3 W-	2,236.000	2,200.000		
			LF	0.000	0.00	
			21.51000	2,200.000		47,322.00
0465		MATERIAL ALLOWANCE W Beam Rail, Galv		36.000		
			LF	0.000	0.00	
			11.75500	36.000		423.18
0470	606-00350	*Guardrail Type 3 (Double) (6-3 Post Spacing)	63.000	63.000		
			LF	0.000	0.00	
			44.12000	63.000		2,779.56
0475	606-00710	*Guardrail Type 7 (Style CA)	10.000	0.000		
			LF	0.000	0.00	
			60.67000	0.000		0.00
0480	606-00716	*Guardrail Type 7 (Style CA) (Special)	138.000	138.000		
			LF	0.000	0.00	
			69.49000	138.000		9,589.62
0485	606-01340	*End Anchorage Type 3D (31 in MGS)	1.000	1.000		
			EACH	0.000	0.00	
			1,047.00000	1.000		1,047.00
0485		MATERIAL ALLOWANCE Guardrail End Treat		0.000		
			EACH	0.000	0.00	
			485.63000	0.000		0.00

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CAT NO0200 ROADWAY						
0490	606-01370	*Transition Type 3G (31 in MGS)	6.000	0.000		
			EACH	0.000	0.00	
			1,764.73000	0.000		0.00
0490		MATERIAL ALLOWANCE Transtion, Guardrail		6.000		
			EACH	0.000	0.00	
			540.00000	6.000		3,240.00
0491	606-01370	Transition Ty 3G New Standard Transition Type 3G (31 in MGS)	6.000	6.000		
			EACH	0.000	0.00	
			2,189.73000	6.000		13,138.38
0495	606-01380	*Transition Type 3H (31 in MGS)	1.000	1.000		
			EACH	0.000	0.00	
			1,544.14000	1.000		1,544.14
0495		MATERIAL ALLOWANCE Transtion, Guardrail		0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0500	606-01460	*Median Terminal	2.000	2.000		
			EACH	0.000	0.00	
			4,246.00000	2.000		8,492.00
0500		MATERIAL ALLOWANCE Guardrail End Treat		0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0505	606-02003	*End Anchorage (Nonflared)	3.000	2.000		
			EACH	0.000	0.00	
			1,676.00000	2.000		3,352.00
0505		MATERIAL ALLOWANCE Guardrail End Treat		1.000		
			EACH	0.000	0.00	
			1,424.60000	1.000		1,424.60
0510	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			1,875.00000	0.000		0.00
0510		MATERIAL ALLOWANCE Guardrail End Treat		1.000		
			EACH	0.000	0.00	
			1,230.00000	1.000		1,230.00

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CAT NO0200 ROADWAY						
0515	606-20014	*Tensioned Cable Barrier (TL-4)	5,442.000	5,442.000		
			LF	0.000	0.00	
			17.65000	5,442.000		96,051.30
0520	606-21010	*End Anchorage (Tensioned Cable Barrier)	6.000	6.000		
			EACH	0.000	0.00	
			3,281.00000	6.000		19,686.00
0525	609-21011	*Curb and Gutter Type 2 (Section I-M)	1,851.000	1,698.000		
			LF	0.000	0.00	
			16.63000	1,698.000		28,237.74
0530	609-21021	Curb and Gutter Type 2 (Section II-M)	314.000	104.000		
			LF	0.000	0.00	
			24.36000	104.000		2,533.44
0535	610-00024	*Median Cover Material (4 Inch Patterned Concrete)	10,330.000	10,330.000		
			SF	0.000	0.00	
			7.67000	10,330.000		79,231.10
0540	612-00001	*Delineator (Type I)	139.000	139.000		
			EACH	0.000	0.00	
			14.35000	139.000		1,994.65
0545	612-00002	*Delineator (Type II)	20.000	20.000		
			EACH	0.000	0.00	
			15.45000	20.000		309.00
0550	612-00003	*Delineator (Type III)	9.000	9.000		
			EACH	0.000	0.00	
			16.55000	9.000		148.95
0555	613-00200	*2 Inch Electrical Conduit	2,177.000	2,177.000		
			LF	0.000	0.00	
			13.79000	2,177.000		30,020.83
0560	613-00206	*2 Inch Electrical Conduit (Bored)	1,025.000	1,025.000		
			LF	0.000	0.00	
			14.89000	1,025.000		15,262.25
0565	613-00306	*3 Inch Electrical Conduit (Bored)	1,240.000	1,240.000		
			LF	0.000	0.00	
			16.54000	1,240.000		20,509.60

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CAT NO0200 ROADWAY						
0570	613-01200	*2 Inch Electrical Conduit (Plastic)	2,030.000	2,015.000		
			LF	0.000	0.00	
			12.14000	2,015.000		24,462.10
0575	613-01300	*3 Inch Electrical Conduit (Plastic)	160.000	160.000		
			LF	0.000	0.00	
			16.00000	160.000		2,560.00
0580	613-07023	*Pull Box (24"x36"x24")	6.000	3.000		
			EACH	3.000	2,679.00	
			893.00000	6.000		5,358.00
0585	613-07039	*Pull Box (30"x48"x18")	5.000	5.000		
			EACH	0.000	0.00	
			1,130.00000	5.000		5,650.00
0586	613-07003	Type Three Pull Box Type Three Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			862.50000	1.000		862.50
0590	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			8,824.00000	1.000		8,824.00
0591	900-00012	Added Item (Foot)/ Wiring for existing Wrong Way Signs (EB)	1,300.000	1,300.000		
			LF	0.000	0.00	
			3.54000	1,300.000		4,602.00
0595	613-13004	*Luminaire (Special)(LED)(130 Watt)	5.000	5.000		
			EACH	0.000	0.00	
			805.00000	5.000		4,025.00
0600	613-13006	*Luminare (LED) (8500 Lumens)	3.000	3.000		
			EACH	0.000	0.00	
			692.00000	3.000		2,076.00
0605	613-34400	*Light Standard Metal (40 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			3,281.00000	5.000		16,405.00
0610	613-40010	*Light Standard Foundation	10.000	10.000		
			EACH	0.000	0.00	
			1,654.00000	10.000		16,540.00

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CAT NO0200 ROADWAY						
0615	613-50105	*Lighting Control Center (Pedestal Only)	1.000	1.000		
			EACH	0.000	0.00	
			9,375.00000	1.000		9,375.00
0620	613-50355	*Power Transformer	0.000	0.000		
			EACH	0.000	0.00	
			3,860.00000	0.000		0.00
0625	614-00011	*Sign Panel (Class I)	100.000	69.000		
			SF	0.000	0.00	
			15.44000	69.000		1,065.36
0630	614-00012	*Sign Panel (Class II)	659.000	549.000		
			SF	110.000	2,063.60	
			18.76000	659.000		12,362.84
0635	614-00013	Sign Panel (Class III)	691.000	691.000		
			SF	0.000	0.00	
			17.54000	691.000		12,120.14
0640	614-00615	*Steel Sign Post (W 6x15)	29.000	29.000		
			LF	0.000	0.00	
			46.35000	29.000		1,344.15
0645	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	8.000	8.000		
			LF	0.000	0.00	
			19.86000	8.000		158.88
0650	614-01572	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	463.000	439.000		
			LF	24.000	847.44	
			35.31000	463.000		16,348.53
0655	614-03002	*Concrete Footing (Type 2)	4.000	4.000		
			EACH	0.000	0.00	
			1,379.33000	4.000		5,517.32
0660	614-42000	Monotube Overhead Sign Bridge (20 Inch Diameter)	1.000	1.000		
			EACH	0.000	0.00	
			74,111.00000	1.000		74,111.00
0665	614-70150	*Pedestrian Signal Face (16) (Countdown)	2.000	2.000		
			EACH	0.000	0.00	
			523.00000	2.000		1,046.00

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CAT NO0200 ROADWAY						
0670	614-70336	*Traffic Signal Face (12-12-12)	10.000	10.000		
			EACH	0.000	0.00	
			739.00000	10.000		7,390.00
0675	614-70448	*Traffic Signal Face (12-12-12-12)	4.000	3.000		
			EACH	1.000	882.00	
			882.00000	4.000		3,528.00
0676	614-72740	Blank Out Sign(LED)(Sing Fac) Blank Out Sign (LED) (Sing Fac)	1.000	1.000		
			EACH	0.000	0.00	
			5,910.90000	1.000		5,910.90
0680	614-72855	*Traffic Signal Controller Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			23,825.00000	1.000		23,825.00
0685	614-72860	*Pedestrian Push Button	2.000	2.000		
			EACH	0.000	0.00	
			198.00000	2.000		396.00
0690	614-72886	*Intersection Detection System (Camera)	1.000	0.000		
			EACH	0.000	0.00	
			7,302.00000	0.000		0.00
0695	614-80000	*Flashing Beacon	2.000	2.000		
			EACH	0.000	0.00	
			2,327.00000	2.000		4,654.00
0700	614-80385	*Rumble Strip	17,200.000	8,304.000		
			LF	0.000	0.00	
			0.67000	8,304.000		5,563.68
0705	614-81145	*Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			15,475.00000	1.000		15,475.00
0705		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			11,485.00000	0.000		0.00
0710	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			17,444.00000	2.000		34,888.00

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CAT NO0200 ROADWAY						
0710		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			12,137.00000	0.000		0.00
0715	614-87350	*Test Fiber Optic Cable	1.000	1.000		
			L S	0.000	0.00	
			1,764.00000	1.000		1,764.00
0720	614-87424	Fiber Optic Cable (Single Mode) (24 Strands)	950.000	950.000		
			LF	0.000	0.00	
			2.87000	950.000		2,726.50
0725	614-87524	*Splice Fiber Optic Cable (24 Strand)	14.000	14.000		
			EACH	0.000	0.00	
			2,095.00000	14.000		29,330.00
0726	614-87496	Fiber Optic Cable (S Mode) (96 S) Fiber Optic Cable (S Mode)(96S)	950.000	950.000		
			LF	0.000	0.00	
			3.39000	950.000		3,220.50
0730	614-87624	*Terminate Fiber Optic Cable (24 Strand)	4.000	4.000		
			EACH	0.000	0.00	
			1,379.33000	4.000		5,517.32
0735	621-00450	*Detour Pavement	774.000	774.000		
			SY	0.000	0.00	
			70.44000	774.000		54,520.56
0740	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			93,757.00000	1.000		93,757.00
0741	625-00001	Const Surveying (Hour)	50.000	50.000		
			HOURL	0.000	0.00	
			145.00000	50.000		7,250.00
0745	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			750,000.00000	1.000		750,000.00
0750	626-01103	*Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			36,084.42000	1.000		36,084.42

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CAT NO0200 ROADWAY						
0755	627-00008	*Modified Epoxy Pavement Marking	187.000	53.000		
			GAL	0.000	0.00	
			198.00000	53.000		10,494.00
0760	627-00011	*Pavement Marking Paint (Waterborne)	794.000	794.000		
			GAL	0.000	0.00	
			61.00000	794.000		48,434.00
0765	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	616.000	616.000		
			SF	0.000	0.00	
			25.48000	616.000		15,695.68
0770	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,325.000	999.000		
			SF	0.000	0.00	
			16.71000	999.000		16,693.29
0775	630-00000	*Flagging	2,000.000	877.000		
			HOUR	0.000	0.00	
			24.26000	877.000		21,276.02
0780	630-00007	*Traffic Control Inspection	417.000	397.000		
			DAY	20.000	1,324.20	
			66.21000	417.000		27,609.57
0785	630-00012	*Traffic Control Management	158.000	158.000		
			DAY	0.000	0.00	
			524.00000	158.000		82,792.00
0790	630-80001	*Flashing Beacon (Portable)	24.000	5.400		
			EACH	0.000	0.00	
			551.73000	5.400		2,979.34
0795	630-80335	*Barricade (Type 3 M-A) (Temporary)	7.000	6.300		
			EACH	0.000	0.00	
			165.52000	6.300		1,042.78
0800	630-80341	*Construction Traffic Sign (Panel Size A)	23.000	20.700		
			EACH	0.000	0.00	
			55.17000	20.700		1,142.02
0805	630-80342	*Construction Traffic Sign (Panel Size B)	98.000	69.300		
			EACH	0.000	0.00	
			82.76000	69.300		5,735.27

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CAT NO0200 ROADWAY						
0810	630-80344	*Construction Traffic Sign (Special)	165.000	49.500		
			SF	0.000	0.00	
			13.24000	49.500		655.38
0815	630-80355	*Portable Message Sign Panel	5.000	4.500		
			EACH	0.000	0.00	
			11,034.00000	4.500		49,653.00
0820	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.700		
			EACH	0.000	0.00	
			1,986.24000	2.700		5,362.85
0825	630-80360	*Drum Channelizing Device	227.000	204.300		
			EACH	0.000	0.00	
			55.17000	204.300		11,271.23
0830	630-80363	*Drum Channelizing Device (With Light) (Flashing)	175.000	21.600		
			EACH	0.000	0.00	
			82.76000	21.600		1,787.62
0835	630-80370	Concrete Barrier (Temporary)	4,605.000	4,144.500		
			LF	0.000	0.00	
			23.05000	4,144.500		95,530.73
0840	630-80380	*Traffic Cone	500.000	342.000		
			EACH	0.000	0.00	
			8.83000	342.000		3,019.86
0845	630-85011	*Impact Attenuator (Temporary)	1,500.000	1,248.300		
			DAY	0.000	0.00	
			55.17000	1,248.300		68,868.71
0850	630-85041	*Mobile Attenuator	200.000	99.000		
			DAY	0.000	0.00	
			220.69000	99.000		21,848.31
0855	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0860	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 ROADWAY						
0865	700-70012	F/A Asphalt Pavement Incentive	90,000.000	0.000		
			F A	50,006.260	50,006.26	
			1.00000	50,006.260		50,006.26
0870	700-70016	F/A Fuel Cost Adjustment	75,000.000	65,451.950		
			F A	0.000	0.00	
			1.00000	65,451.950		65,451.95
0875	700-70018	F/A Roadway Smoothness Incentive	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0880	700-70019	F/A Asphalt Cement Cost Adjustment	90,000.000	70,212.950		
			F A	0.000	0.00	
			1.00000	70,212.950		70,212.95
0885	700-70023	F/A On-The-Job Trainee	4,480.000	2,436.000		
			F A	0.000	0.00	
			1.00000	2,436.000		2,436.00
0890	700-70032	F/A Emergency Repair	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0895	700-70034	F/A F/A Removal of Asbestos and Lead Based Paint	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0900	700-70035	F/A F/A Prairie Dog Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0905	700-70040	F/A Railroad	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0910	700-70060	F/A Adjust F/A Adjust Utilities	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0915	700-70082	F/A Furnish & Install Electrical Service	5,000.000	2,615.139		
			F A	0.000	0.00	
			1.00000	2,615.139		2,615.14

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CAT NO0200 ROADWAY						
0920	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0925	700-70426	F/A Stabilization	10,000.000	6,484.380		
			F A	0.000	0.00	
			1.00000	6,484.380		6,484.38
0930	700-70589	F/A Environmental Health & Safety Management	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0935	700-70594	F/A DRB Standing Committee	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 8,812,682.22 \$	98,643.88 \$ 7,857,609.04

CAT NO0300 K-18-DA						
0940	202-00400	Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			85,840.86000	1.000		85,840.86
0945	206-00000	Structure Excavation	581.000	581.000		
			CY	0.000	0.00	
			13.00000	581.000		7,553.00
0950	206-00100	Structure Backfill (Class 1)	813.000	813.000		
			CY	0.000	0.00	
			35.55000	813.000		28,902.15
0955	206-00360	Mechanical Reinforcement of Soil	729.000	729.000		
			CY	0.000	0.00	
			19.46000	729.000		14,186.34
0960	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			10,725.00000	1.000		10,725.00
0965	206-01782	Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			10,725.00000	1.000		10,725.00

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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 NO0300 K-18-DA						
0970	208-00400	Water Control	0.500	0.500		
			L S	0.000	0.00	
			33,500.00000	0.500		16,750.00
0975	210-02900	Relay Riprap	679.000	679.000		
			CY	0.000	0.00	
			53.46000	679.000		36,299.34
0980	211-03005	Dewatering	0.500	0.500		
			L S	0.000	0.00	
			13,700.00000	0.500		6,850.00
0985	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	270.610	270.610		
			TON	0.000	0.00	
			94.00000	270.610		25,437.34
0990	420-00102	Geotextile (Erosion Control) (Class 1)	2,942.000	2,942.000		
			SY	0.000	0.00	
			4.00000	2,942.000		11,768.00
0995	502-11274	Steel Piling (HP 12x74)	631.000	631.000		
			LF	0.000	0.00	
			69.13000	631.000		43,621.03
1000	503-00048	*Drilled Caisson (48 Inch)	250.000	243.000		
			LF	0.000	0.00	
			388.32000	243.000		94,361.76
1005	506-00218	Riprap (18 Inch)	2,530.000	2,530.000		
			CY	0.000	0.00	
			58.88000	2,530.000		148,966.40
1010	515-00120	*Waterproofing (Membrane)	1,512.000	1,512.000		
			SY	0.000	0.00	
			16.83000	1,512.000		25,446.96
1015	518-01004	Bridge Expansion Device (0-4 Inch)	152.000	152.000		
			LF	0.000	0.00	
			214.76000	152.000		32,643.52
1015		MATERIAL ALLOWANCE Bridge Expasion Device (0-4 Inch)		0.000		
			LF	0.000	0.00	
			118.61000	0.000		0.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	PREV QTY/ QTY THIS PERIOD TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0300 K-18-DA						
1020	601-03040	*Concrete Class D (Bridge)	850.000	850.000		
			CY	0.000	0.00	
			571.86000	850.000		486,081.00
1025	602-00000	*Reinforcing Steel	25,251.000	25,185.000		
			LB	0.000	0.00	
			0.88000	25,185.000		22,162.80
1030	602-00020	*Reinforcing Steel (Epoxy Coated)	143,665.000	143,665.000		
			LB	0.000	0.00	
			0.95000	143,665.000		136,481.75
1035	603-50015	15 Inch Plastic Pipe	68.000	68.000		
			LF	0.000	0.00	
			62.00000	68.000		4,216.00
1040	606-11000	*Bridge Rail Type 10	467.000	467.000		
			LF	0.000	0.00	
			186.16000	467.000		86,936.72
1040		MATERIAL ALLOWANCE Bridge Rail Type 10		0.000		
			LF	0.000	0.00	
			74.75000	0.000		0.00
1040		MATERIAL ALLOWANCE Bridge Rail Type 10		0.000		
			LF	0.000	0.00	
			74.75000	0.000		0.00
1045	613-00200	*2 Inch Electrical Conduit	492.000	492.000		
			LF	0.000	0.00	
			13.79000	492.000		6,784.68
1050	618-00142	*Prestressed Concrete I (BT42)	1,270.000	1,270.000		
			LF	0.000	0.00	
			215.81000	1,270.000		274,078.70
			CAT 0300	CURRENT AMT	\$ 1,619,594.67	\$ 0.00
						\$ 1,616,818.35

CAT NO0301 K-18-BL						
1055	509-08201	Retrofit/Repair Type I	22.000	0.000		
			EACH	0.000	0.00	
			674.41000	0.000		0.00

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CAT NO0301 K-18-BL						
1060	509-08202	Retrofit/Repair Type II	20.000	0.000		
		EACH		0.000	0.00	
			2,280.00000	0.000		0.00

			CAT 0301	CURRENT AMT \$	60,437.02 \$	0.00 \$ 0.00
CAT NO0302 K-18-CZ Box Culvert						
1065	202-00495	*Removal of Portions of Present Structure	1.000	1.000		
		L S		0.000	0.00	
			15,072.01000	1.000		15,072.01
1070	203-00400	Rock Excavation	373.000	373.000		
		CY		0.000	0.00	
			23.17000	373.000		8,642.41
1075	206-00000	Structure Excavation	536.000	536.000		
		CY		0.000	0.00	
			13.00000	536.000		6,968.00
1080	206-00100	Structure Backfill (Class 1)	1,326.000	1,326.000		
		CY		0.000	0.00	
			35.55000	1,326.000		47,139.30
1085	208-00400	Water Control	0.500	0.500		
		L S		0.000	0.00	
			33,500.00000	0.500		16,750.00
1090	211-03005	Dewatering	0.500	0.500		
		L S		0.000	0.00	
			13,700.00000	0.500		6,850.00
1095	601-03030	Concrete Class D (Box Culvert)	608.000	608.000		
		CY		0.000	0.00	
			507.52000	608.000		308,572.16
1100	602-00000	*Reinforcing Steel	95,345.000	95,345.000		
		LB		0.000	0.00	
			0.88000	95,345.000		83,903.60

			CAT 0302	CURRENT AMT \$	493,897.48 \$	0.00 \$ 493,897.48
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1105	620-00002	Field Office (Class 2)	1.000	1.000		
		EACH		0.000	0.00	
			34,593.64000	1.000		34,593.64

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1110	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			19,360.00000	1.000		19,360.00
1115	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			2,620.74000	2.000		5,241.48

		CAT 0400	CURRENT AMT	\$ 59,195.12	\$ 0.00	\$ 59,195.12

		PROJECT TOTAL	CURRENT AMT	\$11,045,806.51	\$ 98,643.88	\$10,027,519.99