

ESTIMATE SUMMARY

CONTID: C20430

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 20430-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 220.5 DAYS

TIME ALLOW:

233 WORK DAYS

US 160 W. WILDLIFE CROSSING AT MP 97.42

PERCENT TIME: 94.64

ORIG TIME ALLOW:

180 WORK DAYS

PROJECT NO: SHE1602-151

US 160 W. WILDLIFE CROSSING AT DRY CREEK

NAME OF ROAD:

PROJECT COUNTIES: LA PLATA

CONTRACTOR:

CROSSFIRE, LLC

PAY PERIOD ENDING 09/17/2016

DATE TIME STARTED 06/11/2015

P.O. BOX 339

DATE LET 03/26/2015

DATE WORK BEGAN 06/11/2015

DATE AWARDED 04/23/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/13/2015

DATE ACCEPTED

IGNACIO CO 81137 (970)884-4869

DATE NOTICE TO PROCEED 06/11/2015

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,704,286.40 PARTICIPATING	\$ 4,728,804.15	\$ 822,393.42
AWARD PROJECT AMT: \$ 5,360,587.02 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 82.90% TOTAL EARNINGS	4,728,804.15	822,393.42
FUNDS AVAILABLE: \$ 975,482.25 STOCKPILED MATERIALS	1,953.00	-31,756.43
	GROSS EARNINGS 4,730,757.15	790,636.99
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-80,408.81	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 4,650,348.34	790,636.99
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 4,650,348.34	790,636.99
	OTHER ADJUSTMENTS 0.00	0.00

PAYMENT DUE \$ 790,636.99

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			16,131.72000	1.000		16,131.72
0010	202-00010	Removal of Tree	89.000	89.000		
			EACH	0.000	0.00	
			788.35000	89.000		70,163.15
0015	202-00027	Removal of Riprap	0.000	0.000		
			SY	0.000	0.00	
			39.24000	0.000		0.00
0020	202-00035	Removal of Pipe	576.500	522.500		
			LF	54.000	1,489.32	
			27.58000	576.500		15,899.87
0025	202-00090	*Removal of Delineator	51.000	51.000		
			EACH	0.000	0.00	
			4.88000	51.000		248.88
0030	202-00240	Removal of Asphalt Mat (Planing)	2,300.000	96.400		
			SY	75.000	603.75	
			8.05000	171.400		1,379.77
0032	202-00250	*Removal of Pavement Marking	6,000.000	3,298.590		
			SF	590.600	1,866.30	
			3.16000	3,889.190		12,289.84
0035	202-00810	*Removal of Ground Sign	3.000	3.000		
			EACH	0.000	0.00	
			207.95000	3.000		623.85
0040	202-01000	*Removal of Fence	7,377.000	7,377.000		
			LF	0.000	0.00	
			1.21000	7,377.000		8,926.17
0045	202-01300	*Removal of End Anchorage	1.000	0.000		
			EACH	0.000	0.00	
			670.78000	0.000		0.00
0050	202-06000	Removal of Detour	1.000	0.000		
			L S	0.000	0.00	
			6,295.08000	0.000		0.00

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CAT NO0200 ROADWAY						
0055	203-00060	*Embankment Material (Complete In Place)	51,664.000	43,914.400		
			CY	5,166.400	98,006.61	
			18.97000	49,080.800		931,062.78
0058	203-00100	Muck Excav	5,300.000	2,689.100		
			CY	2,393.220	54,086.77	
			22.60000	5,082.320		114,860.43
0060	203-00400	Rock Excavation	14,619.000	14,619.000		
			CY	0.000	0.00	
			11.46000	14,619.000		167,533.74
0065	203-01100	Proof Rolling	20.000	14.750		
			HOURL	3.000	320.82	
			106.94000	17.750		1,898.19
0070	203-01565	Hydraulic Excavator	2.000	2.000		
			HOURL	0.000	0.00	
			139.10000	2.000		278.20
0075	203-01582	*Truck (Dump)	0.000	0.000		
			HOURL	0.000	0.00	
			106.98000	0.000		0.00
0080	203-01594	Combination Loader	40.000	26.750		
			HOURL	13.000	1,587.17	
			122.09000	39.750		4,853.08
0085	203-01597	Potholing	9.000	9.000		
			HOURL	0.000	0.00	
			340.76000	9.000		3,066.84
0090	203-02330	Laborer	50.000	24.000		
			HOURL	23.500	652.36	
			27.76000	47.500		1,318.60
0095	206-00000	Structure Excavation	202.000	183.000		
			CY	19.000	165.49	
			8.71000	202.000		1,759.42
0100	206-00100	Structure Backfill (Class 1)	59.000	48.000		
			CY	11.000	459.58	
			41.78000	59.000		2,465.02

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CAT NO0200 ROADWAY						
0105	206-00505	Filter Material (Special)	183.000	0.000		
			CY	183.000	11,975.52	
			65.44000	183.000		11,975.52
0110	206-00510	Filter Material (Class A)	39.000	15.000		
			CY	16.000	789.44	
			49.34000	31.000		1,529.54
0115	206-00530	Filter Material (Class C)	81.000	27.000		
			CY	54.000	2,664.36	
			49.34000	81.000		3,996.54
0120	207-00205	Topsoil	3,905.000	1,644.230		
			CY	1,364.270	18,908.78	
			13.86000	3,008.500		41,697.81
0125	207-00210	Stockpile Topsoil	7,453.080	7,453.080		
			CY	0.000	0.00	
			15.63000	7,453.080		116,491.64
0130	208-00002	*Erosion Log Type 1 (12 Inch)	2,638.250	2,638.250		
			LF	0.000	0.00	
			3.02000	2,638.250		7,967.52
0135	208-00011	*Erosion Bales (Weed Free)	0.000	0.000		
			EACH	0.000	0.00	
			15.46000	0.000		0.00
0140	208-00020	*Silt Fence	5,915.000	4,020.500		
			LF	0.000	0.00	
			4.36000	4,020.500		17,529.38
0145	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			2,128.81000	2.000		4,257.62
0150	208-00070	Vehicle Tracking Pad	6.000	6.000		
			EACH	0.000	0.00	
			1,921.95000	6.000		11,531.70
0155	208-00103	Removal and Disposal of Sediment (Labor)	40.000	30.750		
			HOUR	0.000	0.00	
			27.76000	30.750		853.62

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CAT NO0200 ROADWAY						
0160	208-00105	Removal and Disposal of Sediment (Equipment)	8.000	6.000		
			HOUR	0.000	0.00	
			40.80000	6.000		244.80
0165	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			177.17000	0.000		0.00
0170	208-00206	Erosion Control Supervisor	160.000	146.000		
			DAY	4.000	171.72	
			42.93000	150.000		6,439.50
0175	208-00400	Water Control	1.000	0.670		
			L S	0.000	0.00	
			30,228.75000	0.670		20,253.26
0178	210-00011	Res Mailbox Str (Ty 1)	1.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0180	210-00810	*Reset Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			234.76000	1.000		234.76
0185	212-00006	Seeding (Native)	7.300	2.652		
			ACRE	2.900	5,081.06	
			1,752.09000	5.552		9,727.60
0190	212-00028	Seeding (Wetlands)	0.030	0.000		
			ACRE	0.000	0.00	
			8,760.33000	0.000		0.00
0195	212-00032	Soil Conditioning	7.300	2.652		
			ACRE	2.900	2,828.43	
			975.32000	5.552		5,414.98
0200	213-00002	Mulching (Weed Free Hay)	7.300	4.430		
			ACRE	2.300	2,622.78	
			1,140.34000	6.730		7,674.49
0205	213-00061	Mulch Tackifier	1,100.000	462.000		
			LB	459.700	1,540.00	
			3.35000	921.700		3,087.70

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CAT NO0200 ROADWAY						
0210	214-00215	Deciduous Tree (1.5 Inch Caliper)	20.000	0.000		
			EACH	18.000	9,659.34	
			536.63000	18.000		9,659.34
0215	214-00350	Deciduous Shrub (5 Gallon Container)	30.000	0.000		
			EACH	20.000	1,744.00	
			87.20000	20.000		1,744.00
0220	214-00450	Evergreen Tree (5 Gallon Container)	10.000	0.000		
			EACH	9.000	2,113.02	
			234.78000	9.000		2,113.02
0225	216-00041	Soil Retention Blanket (Straw/Coconut)	15,000.000	10,371.810		
			SY	3,025.300	11,375.13	
			3.76000	13,397.110		50,373.13
0230	218-00000	*Noxious Weed Management	0.000	0.000		
			L S	0.000	0.00	
			3,005.12000	0.000		0.00
0235	240-00000	*Wildlife Biologist	25.750	25.750		
			HOURL	0.000	0.00	
			107.33000	25.750		2,763.75
0240	240-00010	Removal of Nests	2.500	2.500		
			HOURL	0.000	0.00	
			116.07000	2.500		290.18
0245	304-02000	Aggregate Base Course (Class 2)	28,563.000	21,071.950		
			TON	5,641.510	103,408.88	
			18.33000	26,713.460		489,657.72
0250	304-06000	Aggregate Base Course (Class 6)	8,250.000	6,334.940		
			TON	1,897.060	38,832.82	
			20.47000	8,232.000		168,509.04
0255	304-09014	Aggregate Base Course (Special)	2,796.000	1,380.880		
			TON	441.970	9,047.13	
			20.47000	1,822.850		37,313.74
0260	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	6,470.000	2,200.270		
			TON	1,502.610	232,829.42	
			154.95000	3,702.880		573,761.26

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CAT NO0200 ROADWAY						
0265	411-10255	*Emulsified Asphalt (Slow-Setting)	2,123.000	210.000		
			GAL	0.000	0.00	
			6.31000	210.000		1,325.10
0270	506-00209	Riprap (9 Inch)	47.000	41.000		
			CY	2.000	160.60	
			80.30000	43.000		3,452.90
0275	506-00212	Riprap (12 Inch)	108.000	0.000		
			CY	72.900	5,853.87	
			80.30000	72.900		5,853.87
0280	507-00100	Concrete Slope and Ditch Paving (Reinforced)	2.000	0.000		
			CY	2.000	3,338.18	
			1,669.09000	2.000		3,338.18
0285	601-01050	Concrete Class B (Wall)	41.000	34.000		
			CY	7.000	9,060.45	
			1,294.35000	41.000		53,068.35
0290	602-00000	Reinforcing Steel	1,819.500	1,613.200		
			LB	206.300	315.64	
			1.53000	1,819.500		2,783.84
0295	603-02185	23x14 Inch Reinforced Concrete Pipe (Complete In Place)	155.000	152.000		
			LF	0.000	0.00	
			86.89000	152.000		13,207.28
0295		MATERIAL ALLOWANCE 23x24 RCP		3.000		
			LF	0.000	0.00	
			46.40000	3.000		139.20
0300	603-05118	23x14 Inch Reinforced Concrete End Section Elliptical	2.000	2.000		
			EACH	0.000	0.00	
			1,417.28000	2.000		2,834.56
0300		MATERIAL ALLOWANCE 23x14 RCP End Section		0.000		
			EACH	0.000	0.00	
			691.12000	0.000		0.00
0305	604-00305	Inlet Type C (5 Foot)	2.000	1.000		
			EACH	1.000	2,859.93	
			2,859.93000	2.000		5,719.86

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CAT NO0200 ROADWAY						
0305		MATERIAL ALLOWANCE Type C Inlet (5')		1.000		
			EACH	-1.000	-1,412.18	
			1,412.18000	0.000		0.00
0310	604-00505	Inlet Type D (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,409.54000	1.000		3,409.54
0310		MATERIAL ALLOWANCE Inlet Type D (5')		0.000		
			EACH	0.000	0.00	
			1,821.17000	0.000		0.00
0315	604-20000	Outlet Structure	2.000	0.000		
			EACH	1.000	4,605.78	
			4,605.78000	1.000		4,605.78
0315		MATERIAL ALLOWANCE Outlet Structure		1.000		
			EACH	-1.000	-3,282.20	
			3,282.20000	0.000		0.00
0315		MATERIAL ALLOWANCE Outlet Structure		1.000		
			EACH	-1.000	-1,981.95	
			1,981.95000	0.000		0.00
0320	605-00041	4 Inch Perforated Pipe Underdrain (Special)	250.000	220.000		
			LF	30.000	542.40	
			18.08000	250.000		4,520.00
0320		MATERIAL ALLOWANCE 4" Perforated Pipe Underdrain (Special)		40.000		
			LF	-30.000	-115.20	
			3.84000	10.000		38.40
0325	606-00301	Guardrail Type 3 (6-3 Post Spacing)	0.000	0.000		
			LF	0.000	0.00	
			26.83000	0.000		0.00
0326	606-01340	*End Anchorage Type 3D (31 in. MGS)	3.000	0.000		
			EACH	1.000	2,824.00	
			2,824.00000	1.000		2,824.00
0327	606-00301	*Guardrail Type 3 (6-3 Post Spacing) MASH -Test Level 3 - 31" Height	1,850.000	0.000		
			LF	168.750	4,527.56	
			26.83000	168.750		4,527.56

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CAT NO0200 ROADWAY						
0328	606-01370	*Transition Type 3G (31 in. MGS)	4.000	0.000		
			EACH	1.000	3,156.00	
			3,156.00000	1.000		3,156.00
0329	606-01380	*Transition Type 3H (31 in. MGS)	4.000	0.000		
			EACH	1.000	1,938.00	
			1,938.00000	1.000		1,938.00
0330	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			2,817.30000	0.000		0.00
0331	606-02003	*End Anchor (Nonflared) (31 in. MGS)	3.000	0.000		
			EACH	0.000	0.00	
			3,594.00000	0.000		0.00
0332	606-02005	*End Anchorage (Flared) MASH - Test Level 3 - 31" Height	2.000	0.000		
			EACH	1.000	2,824.30	
			2,824.30000	1.000		2,824.30
0333	606-10700	Brdg Rail Ty 7	75.000	0.000		
			LF	0.000	0.00	
			283.00000	0.000		0.00
0334	606-99999	Gdrail Ty 7 (Precast)	80.000	0.000		
			LF	0.000	0.00	
			105.63000	0.000		0.00
0335	607-00005	*End Post	31.000	33.000		
			EACH	-2.000	-885.50	
			442.75000	31.000		13,725.25
0340	607-00010	*Corner and Line Brace Post	51.750	42.000		
			EACH	9.750	5,977.14	
			613.04000	51.750		31,724.82
0343	607-01000	*Fence Barbed Wire with Metal Posts	1,304.000	1,304.000		
			LF	0.000	0.00	
			5.70000	1,304.000		7,432.80
0345	607-11350	*Fence Deer	8,768.000	6,998.000		
			LF	0.000	0.00	
			9.54000	6,998.000		66,760.92

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CAT NO0200 ROADWAY						
0350	607-11525	Fence (Plastic)	316.000	316.000		
			LF	0.000	0.00	
			4.02000	316.000		1,270.32
0355	607-60002	*Game Ramp	6.000	5.250		
			EACH	0.750	6,130.43	
			8,173.91000	6.000		49,043.46
0356	607-60208	*8 Ft Gate Single (Chain Link)	1.000	1.000		
			EACH	0.000	0.00	
			1,380.00000	1.000		1,380.00
0357	607-60212	*12 Foot Gate Single (Chain Link)	1.000	0.000		
			EACH	0.000	0.00	
			1,620.00000	0.000		0.00
0358	607-60266	*16 Foot Gate Double (Chain Link)	1.000	1.000		
			EACH	0.000	0.00	
			2,090.00000	1.000		2,090.00
0360	611-00031	30 Foot Deer Guard	0.000	0.000		
			EACH	0.000	0.00	
			61,304.33000	0.000		0.00
0365	612-00001	*Delineator (Type I)	60.000	34.000		
			EACH	0.000	0.00	
			48.61000	34.000		1,652.74
0370	612-00003	*Delineator (Type III)	8.000	1.000		
			EACH	0.000	0.00	
			50.93000	1.000		50.93
0375	614-00011	*Sign Panel (Class I)	18.000	0.000		
			SF	0.000	0.00	
			34.72000	0.000		0.00
0376	614-00012	Sign Panel (CL II)	177.000	0.000		
			SF	0.000	0.00	
			32.80000	0.000		0.00
0380	614-01512	*Steel Sign Support (2-Inch Round)(Post)	39.000	0.000		
			LF	0.000	0.00	
			23.15000	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						
0385	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	3.000	0.000		
			EACH	0.000	0.00	
			122.68000	0.000		0.00
0389	614-01585	Steel Sign Supp (2-1/2 In Rd 80) (Post)	208.000	0.000		
			LF	0.000	0.00	
			35.60000	0.000		0.00
0390	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	17.000	0.000		
			EACH	0.000	0.00	
			530.08000	0.000		0.00
0393	614-85005	Impact Atten (Sand Barrel Array)	0.000	0.000		
			EACH	0.000	0.00	
			2,854.00000	0.000		0.00
0395	624-29019	18 Inch Drainage Pipe (Class 9) (Complete In Place)	244.000	204.000		
			LF	40.000	2,356.40	
			58.91000	244.000		14,374.04
0395		MATERIAL ALLOWANCE 18" Drainage Pipe (Class 9)		2.000		
			LF	-2.000	-24.54	
			12.27000	0.000		0.00
0400	624-29037	36 Inch Drainage Pipe (Class 9) (Complete In Place)	515.000	455.000		
			LF	60.000	5,745.60	
			95.76000	515.000		49,316.40
0400		MATERIAL ALLOWANCE 36" Drainage Pipe (Class 9)		65.000		
			LF	-60.000	-2,378.40	
			39.64000	5.000		198.20
0405	624-29049	48 Inch Drainage Pipe (Class 9) (Complete In Place)	277.500	227.500		
			LF	50.000	6,149.00	
			122.98000	277.500		34,126.95
0405		MATERIAL ALLOWANCE 48" Drainage Pipe (Class 9)		52.500		
			LF	-50.000	-2,996.50	
			59.93000	2.500		149.82
0410	624-29061	60 Inch Drainage Pipe (Class 9) (Complete In Place)	315.000	310.000		
			LF	5.000	813.35	
			162.67000	315.000		51,241.05

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CAT NO0200 ROADWAY						
0410		MATERIAL ALLOWANCE 60" Drainage Pipe (Class 9)		8.000		
			LF	-5.000	-447.90	
				89.58000	3.000	268.74
0415	625-00000	Construction Surveying		1.000	0.900	
			L S	0.050	4,048.36	
				80,967.11000	0.950	76,918.75
0420	625-00001	Construction Surveying (Hourly)		20.000	14.000	
			HOOR	0.000	0.00	
				221.36000	14.000	3,099.04
0425	626-00000	*Mobilization		1.000	1.000	
			L S	0.000	0.00	
				84,802.95000	1.000	84,802.95
0430	626-01000	Public Information Services		1.000	0.950	
			L S	0.025	192.19	
				7,687.71000	0.975	7,495.52
0435	627-00011	*Pavement Marking Paint (Waterborne)		167.000	79.646	
			GAL	58.900	7,836.65	
				133.05000	138.546	18,433.55
0440	627-00013	*Pavement Marking Paint (High Build)		84.000	0.000	
			GAL	0.000	0.00	
				202.56000	0.000	0.00
0445	630-00000	*Flagging		5,000.000	3,844.750	
			HOOR	700.000	19,250.00	
				27.50000	4,544.750	124,980.63
0450	630-00007	*Traffic Control Inspection		153.000	135.000	
			DAY	11.000	1,328.14	
				120.74000	146.000	17,628.04
0455	630-00012	*Traffic Control Management		219.000	181.000	
			DAY	24.000	16,903.68	
				704.32000	205.000	144,385.60
0460	630-80335	*Barricade (Type 3 M-A) (Temporary)		4.000	2.000	
			EACH	1.600	85.87	
				53.67000	3.600	193.21

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CAT NO0200 ROADWAY						
0461	630-80335	*Barricade (Type 3 M-A) (Temporary) (In Use After 180 Working Days)	4.000	2.000		
			EACH	1.600	18.46	
			11.54000	3.600		41.54
0465	630-80341	*Construction Traffic Sign (Panel Size A)	18.000	9.000		
			EACH	7.200	270.43	
			37.56000	16.200		608.47
0466	630-80341	*Construction Traffic Sign (Panel Size A) (In Use After 180 Working Days)	22.000	11.000		
			EACH	8.800	72.16	
			8.20000	19.800		162.36
0470	630-80342	*Construction Traffic Sign (Panel Size B)	54.000	27.000		
			EACH	21.600	927.29	
			42.93000	48.600		2,086.40
0471	630-80342	*Construction Traffic Sign (Panel Size B) (In Use After 180 Working Days)	34.000	17.000		
			EACH	13.600	127.84	
			9.40000	30.600		287.64
0475	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	2.000		
			EACH	1.600	68.69	
			42.93000	3.600		154.55
0476	630-80343	*Construction Traffic Sign (Panel Size C) (In Use After 180 Working Days)	4.000	2.000		
			EACH	1.600	15.04	
			9.40000	3.600		33.84
0480	630-80344	*Construction Traffic Sign (Special)	0.000	0.000		
			SF	0.000	0.00	
			24.15000	0.000		0.00
0481	630-80344	*Construction Traffic Sign (Special) (In Use After 180 Working Days)	0.000	0.000		
			SF	0.000	0.00	
			9.40000	0.000		0.00
0485	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	2,683.14	
			3,353.92000	1.800		6,037.06
0486	630-80355	*Portable Message Sign Panel (In Use After 180 Working Days)	2.000	1.000		
			EACH	0.800	585.20	
			731.50000	1.800		1,316.70

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CAT NO0200 ROADWAY						
0490	630-80360	*Drum Channelizing Device	100.000	50.000		
			EACH	40.000	1,073.20	
			26.83000	90.000		2,414.70
0491	630-80360	*Drum Channelizing Device (In Use After 180 Working Days)	95.000	47.500		
			EACH	38.000	152.00	
			4.00000	85.500		342.00
0495	630-80363	*Drum Channelizing Device (With Light) (Flashing)	50.000	25.000		
			EACH	20.000	858.60	
			42.93000	45.000		1,931.85
0496	630-80363	*Drum Channelizing Device (With Light) (Flashing) (In Use After 180 Working Days)	25.000	12.500		
			EACH	10.000	94.00	
			9.40000	22.500		211.50
0500	630-80370	Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			37.31000	0.000		0.00
0505	630-80377	Portable Water Filled Barrier (Temporary)	660.000	330.000		
			LF	264.000	31,933.44	
			120.96000	594.000		71,850.24
0505		MATERIAL ALLOWANCE Portable Water Filled Barrier (Temporary)		280.000		
			LF	-264.000	-19,117.56	
			72.41500	16.000		1,158.64
0510	630-80380	*Traffic Cone	20.000	10.000		
			EACH	8.000	85.84	
			10.73000	18.000		193.14
0511	630-80380	*Traffic Cone (In Use After 180 Working Days)	50.000	4.000		
			EACH	41.000	94.30	
			2.30000	45.000		103.50
0515	630-85011	*Impact Attenuator (Temporary)	0.000	0.000		
			DAY	0.000	0.00	
			132.21000	0.000		0.00
0520	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0525	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70018	F/A Roadway Smoothness Incentive	18,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70019	F/A Asphalt Cement Cost Adjustment	1,000.050	1,000.050		
			F A	0.000	0.00	
			1.00000	1,000.050		1,000.05
0545	700-70021	F/A On-The-Job Trainee	4,526.000	3,000.000		
			HOOR	1,526.000	1,526.00	
			1.00000	4,526.000		4,526.00
0550	700-70025	F/A Quality Incentive Payment	36,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70060	F/A Adjust Utility	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	900-00006	Added Item (Dollar)/ Project Liens	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0605	900-00014	Added Item (Lump Sum)/ Rock Excavation and Disposal	1.000	1.000		
			L S	0.000	0.00	
			17,040.30000	1.000		17,040.30

CAT 0200 CURRENT AMT \$ 4,899,136.18 \$ 741,597.22 \$ 3,995,663.65

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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 STRUCTURES						
0565	631-10002	*Bridge Design and Construction	1.000	0.830		
			L S	0.070	49,039.77	
			700,568.10000	0.900		630,511.29
0595	900-00014	Added Item (Lump Sum)/ Structure Re-Design and Construction	1.000	1.000		
			L S	0.000	0.00	
			33,780.88000	1.000		33,780.88
			CAT 0300	CURRENT AMT \$	734,348.98 \$	49,039.77 \$ 664,292.17
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0570	620-00001	*Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			33,147.03000	1.000		33,147.03
0575	620-00012	*Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			29,515.89000	1.000		29,515.89
0580	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			4,069.16000	2.000		8,138.32
			CAT 0400	CURRENT AMT \$	70,801.24 \$	0.00 \$ 70,801.24
PROJECT TOTAL			CURRENT AMT \$	5,704,286.40 \$	790,636.99 \$	4,730,757.06