

ESTIMATE SUMMARY

CONTID: C20755

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20755-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 82.0 DAYS

TIME ALLOW:

144 WORK DAYS

SH45 FROM MP 4.9-8.7 THRU PUEBLO

PERCENT TIME: 56.94

ORIG TIME ALLOW:

144 WORK DAYS

PROJECT NO:

STMSH45-001

SH45 FROM MP 4.9-8.7 THRU PUEBLO

NAME OF ROAD:

PROJECT COUNTIES:

PUEBLO

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING

09/15/2017

DATE TIME STARTED 05/19/2017

6374 S. RACINE CIRCLE

DATE LET

04/20/2017

DATE WORK BEGAN

DATE AWARDED

05/01/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/18/2017

DATE ACCEPTED

CENTENNIAL

CO 80111 (303)688-6611

DATE NOTICE TO PROCEED

05/19/2017

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 10,777,755.45	PARTICIPATING	\$ 7,577,656.92	\$ 3,289,579.71
AWARD PROJECT AMT:	\$ 9,113,519.94	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	70.31%	TOTAL EARNINGS	7,577,656.92	3,289,579.71
FUNDS AVAILABLE:	\$ 3,200,098.53	STOCKPILED MATERIALS	103,834.00	-112,746.80
		GROSS EARNINGS	7,681,490.92	3,176,832.91
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-136,702.80	-21,652.43
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	7,544,788.12	3,155,180.48
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	7,544,788.12	3,155,180.48
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 3,155,180.48

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00090	Removal of Delineator	135.000	135.000		
			EACH	0.000	0.00	
			9.88000	135.000		1,333.80
0010	202-00195	Removal of Median Cover	1,300.000	270.000		
			SY	484.000	2,115.08	
			4.37000	754.000		3,294.98
0015	202-00200	Removal of Sidewalk	100.000	19.000		
			SY	81.000	2,480.22	
			30.62000	100.000		3,062.00
0020	202-00203	Removal of Curb and Gutter	1,645.000	235.000		
			LF	1,410.000	3,327.60	
			2.36000	1,645.000		3,882.20
0025	202-00240	*Removal of Asphalt Mat (Planing)	187,614.000	92,999.000		
			SY	70,537.000	78,296.07	
			1.11000	163,536.000		181,524.96
0030	202-00810	*Removal of Ground Sign	10.000	0.000		
			EACH	0.000	0.00	
			31.50000	0.000		0.00
0035	202-01130	*Removal of Guardrail Type 3	5,250.000	5,250.000		
			LF	0.000	0.00	
			3.15000	5,250.000		16,537.50
0040	202-01180	*Removal of Median Barrier	915.000	915.000		
			LF	0.000	0.00	
			7.51000	915.000		6,871.65
0045	202-01300	*Removal of End Anchorage	8.000	8.000		
			EACH	0.000	0.00	
			372.75000	8.000		2,982.00
0050	203-00010	*Unclassified Excavation (Complete In Place)	35,740.000	11,698.000		
			CY	11,382.000	111,202.14	
			9.77000	23,080.000		225,491.60
0055	203-00060	Embankment Material (Complete In Place)	5,722.000	0.000		
			CY	2,861.000	22,058.31	
			7.71000	2,861.000		22,058.31

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CAT NO0200 ROADWAY						
0060	203-01500	Blading	100.000	28.000		
			100.00000	4.000	400.00	
				32.000		3,200.00
0065	203-01510	Backhoe	100.000	0.000		
			100.00000	20.000	2,000.00	
				20.000		2,000.00
0070	203-01550	Dozing	100.000	0.000		
			100.00000	0.000	0.00	
				0.000		0.00
0075	203-01594	Combination Loader	100.000	6.000		
			100.00000	0.000	0.00	
				6.000		600.00
0080	203-01597	*Potholing	55.750	18.000		
			224.30000	37.750	8,467.33	
				55.750		12,504.73
0085	203-02330	Laborer	80.000	0.000		
			36.30000	0.000	0.00	
				0.000		0.00
0090	207-00205	Topsoil	8,070.000	7,503.000		
			4.12000	0.000	0.00	
				7,503.000		30,912.36
0095	208-00002	*Erosion Log Type 1 (12 Inch)	2,000.000	720.000		
			3.15000	250.000	787.50	
				970.000		3,055.50
0100	208-00020	*Silt Fence	8,372.000	4,217.000		
			1.05000	4,155.000	4,362.75	
				8,372.000		8,790.60
0105	208-00035	*Aggregate Bag	204.000	140.000		
			5.25000	64.000	336.00	
				204.000		1,071.00
0110	208-00041	Rock Check Dam	10.000	0.000		
			750.00000	0.000	0.00	
				0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00045	Concrete Washout Structure	4.000	1.000		
			EACH	1.000	750.00	
			750.00000	2.000		1,500.00
0120	208-00070	Vehicle Tracking Pad	4.000	2.000		
			EACH	0.000	0.00	
			2,250.00000	2.000		4,500.00
0125	208-00103	Removal and Disposal of Sediment (Labor)	80.000	36.000		
			HOOR	7.000	254.10	
			36.30000	43.000		1,560.90
0130	208-00105	Removal and Disposal of Sediment (Equipment)	80.000	22.000		
			HOOR	0.000	0.00	
			100.00000	22.000		2,200.00
0135	208-00106	Sweeping (Sediment Removal)	98.000	76.000		
			HOOR	22.000	1,540.00	
			70.00000	98.000		6,860.00
0140	208-00107	Removal of Trash	80.000	12.000		
			HOOR	20.000	792.00	
			39.60000	32.000		1,267.20
0145	208-00207	Erosion Control Management	100.000	28.000		
			DAY	13.000	1,417.00	
			109.00000	41.000		4,469.00
0150	210-00473	*Reset TV Cameras	4.000	0.000		
			EACH	1.000	1,260.00	
			1,260.00000	1.000		1,260.00
0155	210-00476	*Reset Microwave Vehicle Radar Detector (MVRD)	4.000	0.000		
			EACH	0.000	0.00	
			1,680.00000	0.000		0.00
0160	210-00810	*Reset Ground Sign	60.000	10.500		
			EACH	22.000	8,085.00	
			367.50000	32.500		11,943.75
0165	210-04020	Modify Inlet	3.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	212-00006	*Seeding (Native)	30.000	13.950		
			ACRE	0.000	0.00	
			866.25000	13.950		12,084.19
0175	212-00009	*Seeding (Temporary)	0.000	0.000		
			ACRE	0.000	0.00	
			446.25000	0.000		0.00
0180	212-00032	*Soil Conditioning	30.000	13.950		
			ACRE	0.000	0.00	
			2,772.00000	13.950		38,669.40
0185	213-00012	*Spray-on Mulch Blanket	0.000	0.000		
			ACRE	0.000	0.00	
			2,835.00000	0.000		0.00
0190	213-00061	*Mulch Tackifier	6,000.000	2,497.000		
			LB	0.000	0.00	
			3.05000	2,497.000		7,615.85
0195	304-06008	Aggregate Base Course (Class 6) (Special)	17,620.000	10,385.000		
			CY	7,235.000	23,875.50	
			3.30000	17,620.000		58,146.00
0200	310-00608	*Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	168,437.000	72,379.000		
			SY	84,752.000	123,737.92	
			1.46000	157,131.000		229,411.26
0205	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	600.000	0.000		
			TON	84.360	19,930.05	
			236.25000	84.360		19,930.05
0210	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	2,872.000	0.000		
			TON	168.890	16,652.55	
			98.60000	168.890		16,652.55
0215	411-10255	*Emulsified Asphalt (Slow-Setting)	1,899.000	0.000		
			GAL	245.000	2,315.25	
			9.45000	245.000		2,315.25
0220	412-00825	*Concrete Pavement (8-1/4 Inch)	160,505.000	75,682.000		
			SY	66,801.000	2,130,283.89	
			31.89000	142,483.000		4,543,782.87

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CAT NO0200 ROADWAY						
0220		MATERIAL ALLOWANCE PCCP Pavement		0.000		
			SY	0.000	0.00	
			2.33000	0.000		0.00
0220		MATERIAL ALLOWANCE PCCP Pavement		49,110.000		
			SY	-49,110.000	-114,426.30	
			2.33000	0.000		0.00
0220		MATERIAL ALLOWANCE PCCP Pavement		0.000		
			SY	0.000	0.00	
			3.29000	0.000		0.00
0220		MATERIAL ALLOWANCE PCCP Pavement		31,050.000		
			SY	-31,050.000	-102,154.50	
			3.29000	0.000		0.00
0225	412-00835	*Concrete Pavement (8-1/4 Inch) (Fast Track)		0.000		
			SY	0.000	0.00	
			36.86000	0.000		0.00
0230	412-02000	Concrete Safety Edge	52,300.000	30,706.000		
			LF	1,935.000	3,250.80	
			1.68000	32,641.000		54,836.88
0235	503-00018	*Drilled Caisson (18 Inch)	25.000	4.000		
			LF	0.000	0.00	
			220.50000	4.000		882.00
0240	503-00036	*Drilled Caisson (36 Inch)	38.000	38.000		
			LF	0.000	0.00	
			341.25000	38.000		12,967.50
0245	503-00048	*Drilled Caisson (48 Inch)	42.000	42.000		
			LF	0.000	0.00	
			393.75000	42.000		16,537.50
0250	503-00054	*Drilled Caisson (54 Inch)	63.000	63.000		
			LF	0.000	0.00	
			519.75000	63.000		32,744.25
0255	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	3,075.000	1,762.500		
			LF	12.500	305.13	
			24.41000	1,775.000		43,327.75

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CAT NO0200 ROADWAY						
0260	606-00350	*Guardrail Type 3 (Double) (6-3 Post Spacing)	1,325.000	0.000		
			LF	0.000	0.00	
			40.06000	0.000		0.00
0265	606-00720	*Guardrail Type 7 (Style CC)	90.000	0.000		
			LF	0.000	0.00	
			149.35000	0.000		0.00
0270	606-01370	*Transition Type 3G	7.000	2.000		
			EACH	0.000	0.00	
			2,541.00000	2.000		5,082.00
0275	606-01380	*Transition Type 3H	5.000	0.000		
			EACH	1.000	1,396.50	
			1,396.50000	1.000		1,396.50
0280	606-01460	*Median Terminal	4.000	0.000		
			EACH	0.000	0.00	
			4,352.25000	0.000		0.00
0285	606-02005	*End Anchorage (Flared)	8.000	4.000		
			EACH	0.000	0.00	
			2,478.00000	4.000		9,912.00
0290	607-11525	Fence (Plastic)	300.000	20.000		
			LF	0.000	0.00	
			3.00000	20.000		60.00
0295	608-00000	Concrete Sidewalk	100.000	0.000		
			SY	23.000	994.06	
			43.22000	23.000		994.06
0300	608-00010	Concrete Curb Ramp	75.000	0.000		
			SY	0.000	0.00	
			128.61000	0.000		0.00
0305	609-20010	Curb Type 2 (Section B)	250.000	0.000		
			LF	0.000	0.00	
			34.21000	0.000		0.00
0310	609-21011	Curb and Gutter Type 2 (Section I-M)	1,250.000	100.000		
			LF	374.000	12,992.76	
			34.74000	474.000		16,466.76

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CAT NO0200 ROADWAY						
0315	610-00020	Median Cover Material (Patterned Concrete)	4,500.000	0.000		
			SF	0.000	0.00	
			12.60000	0.000		0.00
0320	610-00030	Median Cover Material (Concrete)	2,430.000	0.000		
			SF	0.000	0.00	
			10.77000	0.000		0.00
0325	612-00001	*Delineator (Type I)	70.000	0.000		
			EACH	58.000	761.54	
			13.13000	58.000		761.54
0330	612-00002	*Delineator (Type II)	40.000	0.000		
			EACH	38.000	558.60	
			14.70000	38.000		558.60
0335	612-00003	*Delineator (Type III)	20.000	0.000		
			EACH	10.000	168.00	
			16.80000	10.000		168.00
0340	613-00206	*2 Inch Electrical Conduit (Bored)	1,500.000	1,071.000		
			LF	140.000	1,838.20	
			13.13000	1,211.000		15,900.43
0345	613-00306	*3 Inch Electrical Conduit (Bored)	1,815.000	1,672.000		
			LF	143.000	2,252.25	
			15.75000	1,815.000		28,586.25
0350	613-01200	*2 Inch Electrical Conduit (Plastic)	529.000	34.000		
			LF	495.000	5,979.60	
			12.08000	529.000		6,390.32
0355	613-01300	*3 Inch Electrical Conduit (Plastic)	70.000	44.000		
			LF	0.000	0.00	
			14.70000	44.000		646.80
0360	613-07001	*Type One Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			488.25000	0.000		0.00
0365	613-07003	*Type Three Pull Box	7.000	6.000		
			EACH	1.000	567.00	
			567.00000	7.000		3,969.00

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CAT NO0200 ROADWAY						
0370	613-07004	*Type Four Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			892.50000	0.000		0.00
0375	613-13000	*Luminaire (LED)	7.000	0.000		
			EACH	0.000	0.00	
			661.50000	0.000		0.00
0380	614-00011	*Sign Panel (Class I)	6.000	0.000		
			SF	0.000	0.00	
			39.90000	0.000		0.00
0385	614-00012	*Sign Panel (Class II)	36.000	0.000		
			SF	0.000	0.00	
			22.05000	0.000		0.00
0390	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	8.000	0.000		
			EACH	0.000	0.00	
			315.00000	0.000		0.00
0395	614-70150	*Pedestrian Signal Face (16) (Countdown)	4.000	0.000		
			EACH	0.000	0.00	
			546.00000	0.000		0.00
0400	614-70337	*Traffic Signal Face (12-12-12) (Install Only)	16.000	0.000		
			EACH	0.000	0.00	
			278.25000	0.000		0.00
0405	614-70450	*Traffic Signal Face (12-12-12-12)(Install Only)	9.000	0.000		
			EACH	0.000	0.00	
			288.75000	0.000		0.00
0410	614-72860	*Pedestrian Push Button	4.000	0.000		
			EACH	0.000	0.00	
			1,496.25000	0.000		0.00
0415	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			14,511.00000	0.000		0.00
0415		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	1.000	9,835.00	
			9,835.00000	1.000		9,835.00

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CAT NO0200 ROADWAY						
0420	614-81140	*Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			15,330.00000	0.000		0.00
0420		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	1.000	10,546.00	
			10,546.00000	1.000		10,546.00
0425	614-81160	*Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			21,262.50000	0.000		0.00
0425		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	2.000	30,994.00	
			15,497.00000	2.000		30,994.00
0430	614-81170	*Traffic Signal-Light Pole Steel (1-70 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			23,861.25000	0.000		0.00
0430		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	1.000	17,293.00	
			17,293.00000	1.000		17,293.00
0435	614-81175	*Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			24,192.00000	0.000		0.00
0435		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	2.000	35,166.00	
			17,583.00000	2.000		35,166.00
0440	614-84100	*Traffic Signal Pedestal Pole Aluminum	3.000	0.000		
			EACH	0.000	0.00	
			2,205.00000	0.000		0.00
0445	625-00000	*Construction Surveying	1.000	0.452		
			L S	0.338	27,222.60	
			80,540.25000	0.790		63,626.80
0450	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	302,043.26	
			755,108.14000	1.000		755,108.14

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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						
0455	626-01103	*Public Information Services (Tier III)	1.000	0.510		
			L S	0.170	2,871.53	
			16,891.35000	0.680		11,486.12
0460	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	488.000	0.000		
			GAL	0.000	0.00	
			194.25000	0.000		0.00
0465	627-00011	*Pavement Marking Paint (Waterborne)	500.000	271.000		
			GAL	0.000	0.00	
			47.78000	271.000		12,948.38
0470	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,406.000	0.000		
			SF	0.000	0.00	
			19.43000	0.000		0.00
0475	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	2,524.000	0.000		
			SF	0.000	0.00	
			13.13000	0.000		0.00
0480	630-00000	*Flagging	3,227.500	1,719.000		
			HOUR	1,508.500	35,163.14	
			23.31000	3,227.500		75,233.02
0485	630-00007	*Traffic Control Inspection	100.000	22.000		
			DAY	7.000	1,837.50	
			262.50000	29.000		7,612.50
0490	630-00012	*Traffic Control Management	120.000	57.000		
			DAY	23.000	19,320.00	
			840.00000	80.000		67,200.00
0495	630-80002	*Flashing Beacon (Solar)	0.000	0.000		
			EACH	0.000	0.00	
			157.50000	0.000		0.00
0500	630-80338	*Barricade (Type 3 M-D) (Temporary)	20.000	4.500		
			EACH	0.000	0.00	
			105.00000	4.500		472.50
0505	630-80341	*Construction Traffic Sign (Panel Size A)	50.000	9.000		
			EACH	3.000	94.50	
			31.50000	12.000		378.00

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CAT NO0200 ROADWAY						
0510	630-80342	*Construction Traffic Sign (Panel Size B)	80.000	23.500		
			EACH	1.500	47.25	
			31.50000	25.000		787.50
0515	630-80343	*Construction Traffic Sign (Panel Size C)	28.000	14.000		
			EACH	0.000	0.00	
			57.75000	14.000		808.50
0520	630-80344	*Construction Traffic Sign (Special)	400.000	72.000		
			SF	72.000	907.20	
			12.60000	144.000		1,814.40
0525	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00
0530	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00
0535	630-80360	*Drum Channelizing Device	201.000	95.500		
			EACH	5.000	157.50	
			31.50000	100.500		3,165.75
0540	630-80363	*Drum Channelizing Device (With Light) (Flashing)	30.000	0.000		
			EACH	0.000	0.00	
			47.25000	0.000		0.00
0545	630-80370	*Concrete Barrier (Temporary)	350.000	108.000		
			LF	0.000	0.00	
			25.58000	108.000		2,762.64
0550	630-80380	*Traffic Cone	250.000	125.000		
			EACH	0.000	0.00	
			5.25000	125.000		656.25
0555	630-80384	*Tubular Marker	500.000	6.000		
			EACH	16.000	84.00	
			5.25000	22.000		115.50
0560	630-80391	*Channelizing Device (Fixed)	460.000	230.000		
			EACH	0.000	0.00	
			21.00000	230.000		4,830.00

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CAT NO0200 ROADWAY						
0565	630-85010	*Impact Attenuator (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0570	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.000		
			EACH	0.000	0.00	
			14,700.00000	0.000		0.00
0575	630-86800	*Traffic Signal (Temporary)	1.000	1.000		
			L S	0.000	0.00	
			19,950.00000	1.000		19,950.00
0580	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70012	F/A Asphalt Pavement Incentive	5,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70013	F/A Concrete Pavement Incentive	140,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0605	700-70018	F/A Roadway Smoothness Incentive	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0610	700-70019	F/A Asphalt Cement Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70023	F/A On-The-Job Trainee	3,840.000	66.000		
			F A	631.000	631.00	
			1.00000	697.000		697.00

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CAT NO0200 ROADWAY						
0620	700-70060	F/A Adjust Adjust Utilities	50,000.000	1,233.350		
			F A	22,515.430	22,515.43	
			1.00000	23,748.780		23,748.78
0625	700-70130	F/A Repair Structure Repair Work	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0630	700-70380	F/A Erosion Control	20,000.000	6,822.620		
			F A	0.000	0.00	
			1.00000	6,822.620		6,822.62
0635	700-70426	F/A Stabilization	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0725	210-00090	Res Delineator	0.000	0.000		
			EACH	0.000	0.00	
			15.80000	0.000		0.00
0730	506-01020	Geogrid Reinforce	48,000.000	29,163.000		
			SY	18,603.000	60,459.75	
			3.25000	47,766.000		155,239.50
0735	304-06007	ABC (CL 6)	16,000.000	7,161.000		
			CY	5,831.000	236,738.60	
			40.60000	12,992.000		527,475.20
0740	203-01100	Proof Rolling	100.000	3.000		
			HOOR	0.000	0.00	
			140.00000	3.000		420.00
0745	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			12,630.00000	0.000		0.00
0795	606-01340	End Anchor Ty 3D	6.000	2.000		
			EACH	1.000	2,346.92	
			2,346.92000	3.000		7,040.76
0800	900-00006	Added Item (Dollar)/ PRICE REDUCTIONS	0.000	-15,551.900		
			DOL	0.000	0.00	
			1.00000	-15,551.900		-15,551.90

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CAT NO0200 ROADWAY						
0805	625-00001	Const Surveying (Hour)	40.000	25.500		
			hour	0.000	0.00	
			150.00000	25.500		3,825.00
0825	627-02010	Preform Plastic Pvmt Mkg (Ty II)(Inlaid)	6,000.000	0.000		
			SF	0.000	0.00	
			12.10000	0.000		0.00
0830	216-00041	Soil Reten Blanket (S/C)	12,500.000	0.000		
			SY	7,002.000	20,305.80	
			2.90000	7,002.000		20,305.80
0835	900-00006	Added Item (Dollar)/	0.000	0.000		
			DOL	-82,000.000	-82,000.00	
			1.00000	-82,000.000		-82,000.00
			CAT 0200	CURRENT AMT	\$ 10,534,802.52 \$	3,135,789.88 \$ 7,528,442.37
CAT NO0300 K-18-EP						
0640	202-00241	*Removal of Asphalt Mat (Planing)(Special)	0.000	0.000		
			CY	0.000	0.00	
			8.75000	0.000		0.00
0645	202-00504	*Removal of Expansion Device	59.000	29.500		
			LF	0.000	0.00	
			220.50000	29.500		6,504.75
0650	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	275.000	0.000		
			TON	136.890	13,497.35	
			98.60000	136.890		13,497.35
0655	509-00001	*Structural Steel (Galvanized)	230.000	0.000		
			LB	0.000	0.00	
			14.70000	0.000		0.00
0660	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	53.000	0.000		
			LF	0.000	0.00	
			157.50000	0.000		0.00
0665	518-01004	*Bridge Expansion Device (0-4 Inch)	59.000	29.500		
			LF	0.000	0.00	
			283.50000	29.500		8,363.25

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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-EP						
0670	601-03041	*Concrete Class D (Bridge) (Special)	6.000	3.000		
			CY	0.000	0.00	
			656.25000	3.000		1,968.75
0810	202-00246	Rem Asphalt Mat (Planing)(Special)	2,532.000	2,532.000		
			SY	0.000	0.00	
			8.75000	2,532.000		22,155.00
			CAT 0300	CURRENT AMT \$	94,672.00 \$	13,497.35 \$
CAT NO0301 K-18-EU						
0675	202-00241	Removal of Asphalt Mat (Planing)(Special)	578.000	0.000		
			CY	578.000	5,057.50	
			8.75000	578.000		5,057.50
0680	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	86.000	0.000		
			TON	0.000	0.00	
			98.60000	0.000		0.00
0685	518-01001	Bridge Expansion Joint (Asphaltic Plug)	107.000	0.000		
			LF	0.000	0.00	
			157.50000	0.000		0.00
0775	602-00020	Reinf Steel (Epoxy)	1,454.000	0.000		
			LB	0.000	0.00	
			2.52000	0.000		0.00
0785	601-03041	Conc CL D (Bridge) (Spec)	4.800	0.000		
			CY	0.000	0.00	
			1,752.51000	0.000		0.00
0815	202-00246	Rem Asphalt Mat (Planing)(Special)	791.000	0.000		
			SY	791.000	6,921.25	
			8.75000	791.000		6,921.25
			CAT 0301	CURRENT AMT \$	49,386.98 \$	11,978.75 \$
CAT NO0302 K-18-EV						
0690	202-00241	Removal of Asphalt Mat (Planing)(Special)	1,102.000	1,102.000		
			CY	0.000	0.00	
			8.75000	1,102.000		9,642.50
0695	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	89.000	0.000		
			TON	82.910	8,174.93	
			98.60000	82.910		8,174.93

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CAT NO0302 K-18-EV							
0700	518-03000	*Sawing and Sealing Bridge Joint	111.000	0.000			
			LF	0.000	0.00		
			16.80000	0.000		0.00	
0820	202-00246	Rem Asphalt Mat (Planing)(Special)	1,615.000	1,615.000			
			SY	0.000	0.00		
			8.75000	1,615.000		14,131.25	
			CAT 0302	CURRENT AMT \$	34,413.95 \$	8,174.93 \$	31,948.68
CAT NO0303 Minor 045A-007100BL							
0705	206-00065	*Structure Backfill (Flow-Fill)	40.000	0.000			
			CY	22.000	7,392.00		
			336.00000	22.000		7,392.00	
			CAT 0303	CURRENT AMT \$	13,440.00 \$	7,392.00 \$	7,392.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0710	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			25,615.00000	1.000		25,615.00	
0715	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			21,825.00000	1.000		21,825.00	
0720	620-00020	Sanitary Facility	2.000	1.000			
			EACH	0.000	0.00		
			1,800.00000	1.000		1,800.00	
			CAT 0400	CURRENT AMT \$	51,040.00 \$	0.00 \$	49,240.00
			PROJECT TOTAL	CURRENT AMT \$	10,777,755.45 \$	3,176,832.91 \$	7,681,490.90